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ANNUAL REPORT
of the
Selectmen, Treasurer,
Trustees of Trust Funds
and
Other Officers
of the
TOWN OF
SUNAPEE
NEW HAMPSHIRE

Together with the report of the
School Board
and the
Vital Statistics for the Year 1979

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The cover is the official Town Seal which was adopted at the 1979 Town Meeting. It was designed by John W. "Babe" Sargent.

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SELECTMEN'S REPORT

A MESSAGE FROM THE SELECTMEN

The past year saw an increase in our tax rate of 70 cents per thousand dollars valuation. Much of this was due to increased costs of town government and lack of revenue. One of the areas of lost revenue was in a change of boat valuations by the State of New Hampshire. Due to this and several other factors we feel that the increase from \$18.40 to \$19.10 per thousand was reasonable.

Repairs made to the Town Office this year included rebuilding the chimney, painting the outside woodwork and window repairs.

Things at the recycling plant are going well with the exception of a dwindling market for bottles and metal products, which means less income from resale of these items.

Towns' people suffered the inconvenience of detours and torn-up highways along the shore road between Sunapee and Georges Mills during construction of the sewer hookup between New London and Sunapee. We hope the roads will be back to normal by this coming summer.

We want to thank the different department heads for their cooperation during the past year and wish to express at this time that any suggestions from citizens and department heads are always welcome.

Respectfully submitted,

ERNEST L. CUTTING, II
Chairman

CLAUDE E. GARDNER
GEORGE I. WIGGINS

TOWN OFFICERS

Moderator

Henry W. Trow

Term expires 1980

Town Clerk

Jean W. Putonen

Term expires 1980

Treasurer

William J. McCloskey

Term expires 1980

Selectmen

Ernest L. Cutting II, Chairman

Term expires 1980

Claude E. Gardner

Term expires 1981

George I. Wiggins

Term expires 1982

Tax Collector

Jean W. Putonen

Term expires 1981

Police Chief

Bernie A. Ross

Term expires 1980

Water - Sewer Commissioners

Shaun P. Carroll

Term expires 1980

Richard T. Nichols

Term expires 1980

Ronald P. Wyman, Secretary

Term expires 1980

Gordon L. Ramspott

Term expires 1981

Donald J. Sorento

Term expires 1981

David B. Montambeault

Term expires 1982

William Roach, Chairman

Term expires 1982

Water Rents Collector

Alice J. Roach

Sewer Charges Collector

Jean W. Putonen

Road Agent

Steven A. LaDuke

Term expires 1980

Civil Defense Director

William J. McCloskey

Engineers of the Fire Department

Guy E. Alexander

Term expires 1980

David W. Sherburne, Chief

Term expires 1981

Stephen R. Warren

Term expires 1982

J. Anthony Bergeron

Term expires 1983

Fire Warden

Claude E. Gardner

Term expires 1980

Deputy Fire Wardens

Guy E. Alexander

Term expires 1980

J. Anthony Bergeron

Term expires 1980

David W. Sherburne

Term expires 1980

Donald J. Sorento

Term expires 1980

Henry W. Trow

Term expires 1980

Cemetery Commissioners

George R. Merrifield
Henry W. Trow
Norman E. Perkins

Term expires 1980
Term expires 1981
Term expires 1982

Health Officer

John W. Wiggins

Kearsarge Visiting Nurse Association

Priscilla J. Sargent
Cynthia N. Wiggins

Library Trustees

Peter Maurer
Bethany J. Sanders
Nancy C. Greenwood, Treasurer
Dayle O. Wells, Secretary
Justine R. Cutting
Frank S. Shepard, Chairman

Term expires 1980
Term expires 1980
Term expires 1981
Term expires 1981
Term expires 1982
Term expires 1982

Librarian

Patricia D. Hand

Trustee of Trust Funds

Jean G. Harrison
Norman E. Perkins
Alice B. Reed

Term expires 1980
Term expires 1981
Term expires 1982

Auditors

Francis C. Gallup
William C. Lary
John W. Reed

Term expires 1980
Term expires 1980
Term expires 1980

Recreation Commission

Steven A. LaDuke
Judith T. Shepard
Bryant D. Andrus
Robert H. Buswell, Chairman
Gary M. Dashner

Term expires 1980
Term expires 1980
Term expires 1981
Term expires 1983
Term expires 1983

Conservation Commission

Richard J. Morse
Ernest W. Towne, Chairman
John C. Dargie
Stephen R. Warren
Violet E. Andrews
Ralph H. Leone

Term expires 1979
Term expires 1980
Term expires 1980
Term expires 1980
Term expires 1981
Term expires 1983

Highway Safety Committee

Steven A. LaDuke
David W. Sherburne

Ernest L. Cutting II
Bernie A. Ross

Planning Board

Ernest L. Cutting II, ex-officio	Term expires 1980
Edward J. Karr	Term expires 1980
George K. Nielsen	Term expires 1980
Peter H. Bungay	Term expires 1981
Frank H. Simpson, Chairman	Term expires 1981
Mary C. Engelstad	Term expires 1983
Richard C. Ruggles	Term expires 1984

Memorial Committee

Guy E. Alexander	Ruth P. Johnson
Jarlath M. Slattery	George R. Merrifield
Henry W. Trow	Richard H. Webb

William A. Stocker, Secretary - Treasurer

Coffin Memorial Park Committee

Herbert L. Stiles, Secretary,	Term expires 1979
Charles W. Weinstein, Chairman	Term expires 1980
Bryant C. Andrus	Term expires 1981
William C. Lary, Treasurer	Term expires 1982
Allen W. Wirta	Term expires 1983

Ben Mere Area Committee

Ernest L. Cutting II	Jean W. Putonen
Frank Hammond	John W. Sargent
John F. McGrath, Chairman	Richard K. Warner
Richard J. Morse	Richard H. Webb
Marlene M. Osborne, Treasurer	George I. Wiggins

Representative to the General Court

George I. Wiggins	Term expires 1980
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Overseer of Welfare

George I. Wiggins	Term expires 1980
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Supervisors of the Check List

Mary W. Hingston, Democrat	Term expires 1980
Robert F. Hill, Republican	Term expires 1982
Russell S. Jones, Republican	Term expires 1984

Ballot Clerks

Charles A. Boyce	Democratic
Paul F. Duling	Republican
Gladys M. Hudson	Republican
Sally J. Putonen	Democratic

REPORT OF YOUR LEGISLATOR

The meeting of the Legislative Sessions for 1979 was better organized than in previous years.

Governor Gallen in his address to us as Representatives proposed doing away with the CWIP charges, because he had a better method of financing Seabrook. The Legislatrure repealed the CWIP law, and to this date the Governor has not come up with the alternate way to finance Seabrook.

One of the reasons for the proposed laws being introduced is that every small local problem can be cured by the passage of a law that affects the problem, but the truth of the matter is, it causes us more problems than it solves. I believe that it is wrong to leave laws on the books that we are not enforcing and we should use one session of the Legislature to repeal or update them and make them workable.

In this past session I spent a lot of my time giving testimony in Committees, against what was to my mind bad Legislation. It seems to be the concensus that everybody has to be licensed to do anything, all this tends to do is increase cost to the consumer. It also increases power of State Government over the local Governing bodies.

Congressman Cleveland appointed me as his delegate to the White House Conference of Small Business. In going to Washington, I found that the majority of delegates, 2400 strong, wanted first a balanced Federal budget, second, less Government regulations, third, a change in the Income Tax laws, so as to be able to build up some capital equity.

I also found out that the majority of the Congress and Senate along with the Executive Branch are out of touch with the real world, or the people they are supposed to represent.

This is an election year for the major offices, and we should evaluate all candidates very carefully, that the people we elect this time will determine if we will have progress or retreat from our present standard of living.

Energy is the biggest problem that we now face. The only solution our present Government advocates is conservation and taxes. Inflation is our next major problem and nothing is being done to stop it. Our people in Government need to have courage and backbone to balance the Federal budget as the first step.

Innovation and experimentation need to be encouraged to help solve the Energy problem. Our retired people and young people starting out in life have a very serious problem with high rents, high cost of fuel, food and shelter.

Please give serious thought and research to those you plan to elect to major offices before voting this year.

Respectfully submitted,

GEORGE I. WIGGINS
Representative
District 8
Sullivan County

TOWN WARRANT
THE STATE OF NEW HAMPSHIRE

The polls will be open from 9:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Sunapee in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Sunapee School Gymnasium in said Sunapee on Tuesday, the 11th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To hear the reports of the Selectmen, Treasurer, Auditors, Committees and/or other officers heretofore chosen.

ARTICLE 4. To see if the Town will vote to raise and appropriate the following sums of money for the Expenses of General Town Government; Town Officer's Salaries \$22,250.00, Town Officer's Expenses \$25,000.00, Election and Registration Expenses \$4,500.00, Repairs and Expenses of Town Property \$22,000.00, Appraisal of Property \$2,750.00, and pass any vote relating thereto.

ARTICLE 5. To see if the Town will vote to raise and appropriate the following sums of money for the Protection of Persons and Property; Police Department \$74,269.00, Fire Department \$22,535.00, Planning Board \$1,000.00, Damage by Dogs \$1,200.00, Insurance Fringe Benefits \$14,500.00, Conservation Commission \$700.00, and Civil Defense \$50.00, and pass any vote relating thereto.

ARTICLE 6. To see if the Town will vote to raise and appropriate the following sums of money for Health and Sanitation; Health Officer \$1,000.00, Newport Hospital and New London Hospital \$3,500.00, Newport Ambulance Service \$4,930.00, Kearsarge Visiting Nurse Association \$4,806.75 and apply approximately \$146.00 to be received from the Emerson Trust Fund toward this amount, Vital Statistics \$50.00, Town Dump and Transfer Station \$35,000.00 and pass any vote relating thereto.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$59,000.00 to operate and maintain the Sewer Department in anticipation of income and pass any vote relating thereto.

ARTICLE 8. To see if the Town will vote to raise and appropriate the following sums of money for the Repair of Highway and Bridges; Town Road Aid \$1,150.79 (the State will contribute \$7,671.96); Town Maintenance Summer \$71,500.00, Town Maintenance Winter \$64,900.00, Street Lights \$19,800.00, General Expenses and Road Oil \$50,215.00 and Machinery Maintenance \$22,050.00, and pass any vote relating thereto.

ARTICLE 9. To see if the Town will authorize the Selectmen to spend the sum of \$15,049.72 to be used for the improvement of highways and bridges plus an estimated sum of \$12,617.32 to be used for the purpose of construction and reconstruction of Class IV and V highways. These monies are a State Subsidy.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$15,756.57 for the maintenance of the Abbott Library and pass any vote relating thereto.

ARTICLE 11. To see if the Town will vote to raise and appropriate the following sums of money for Town Poor \$6,500.00 and Soldiers' Aid and Old Age Assistance \$5,000.00 and pass any vote relating thereto.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$16,600.00 for the Recreation Committee and \$2,400.00 for Band Concerts to be held at the Georges Mills and Sunapee Harbors, and pass any vote relating thereto.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$29,000.00 to operate and maintain the Water Department in anticipation of income and pass any vote relating thereto.

ARTICLE 14. To see if the Town will vote to appropriate the sum of \$3,800.00 for the General Maintenance of the Cemeteries and pass any vote relating thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate \$6,000.00 for Legal Expenses, and pass any vote relating thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate the following sums of money; Information Booth \$2,600.00, Dartmouth-Lake Sunapee Region \$923.00, Upper Valley-Lake Sunapee Council \$250.00, and pass any vote relating thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$21,500.00 for Social Security and Retirement Insurance and pass any vote relating thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for a Contingency Fund, and pass any vote relating thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$21,000.00 for the Interest on Temporary Loans, and pass any vote relating thereto.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$13,261.00 for payment of the Water Bond Interest and \$18,370.00 for the Water Bonds, \$12,250.00 Water Department income to be applied to payment of the above amount and pass any vote relating thereto.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$67,500.00 for payment of the Sewer Bond and \$73,025.00 for Bond Interest, \$46,297.00 of this amount to be refunded to the Town through a State Aid Grant and pass any vote relating thereto.

ARTICLE 22. To see if the Town will vote to raise and appropriate \$500.00 for the maintenance and updating of the Town of Sunapee Property Tax Map and pass any vote relating thereto.

ARTICLE 23. To see if the Town will vote to raise and appropriate \$17,000.00 to repair the Sunapee Harbor Town Docks and authorize the withdrawal of \$8,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

ARTICLE 24. To see if the Town will vote to raise and appropriate \$4,000.00 to conduct an audit of the town's financial accounts in order to satisfy Revenue Sharing requirements and authorize the withdrawal of \$2,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

ARTICLE 25. To see if the Town will vote to raise and appropriate \$3,081.89 to pay New England Forestry Foundation for the marking and sale of lumber on the Webb-Flint Lot, Tyler-Bartlett Lot and the Archery Lot, and pass any vote relating thereto

ARTICLE 26. To see if the Town will vote to raise and appropriate \$3,000.00 to install a dry hydrant at Mountain View Lake for the purpose of fire protection and authorize the withdrawal of \$1,500.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 for the purpose of conducting a preliminary engineering study to determine the feasibility of redeveloping a hydroelectric power installation at or near Coffin Park on the Sugar River, and to authorize the Selectmen to apply for and expend any grants or loans as may be available from the Federal Department of Energy or other agencies, as may be in the best interests of the Town, and to authorize the withdrawal of \$6,000.00 from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation, and to pass any vote relating thereto.

ARTICLE 28. To see if the Town will raise and appropriate the sum of \$1,500.00 to purchase a 1962 Wayne Street Sweeper and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 29. To see if the Town will vote to accept a gift of land from Mr. Fay Osborne for use as a Town Park and Recreation Area, and raise and appropriate the sum of \$2,000.00 to start developing the area. This land is approximately 400 ft. x 800 ft. and is located off Burkehaven Hill Road and known as "Sunset Hill".

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$15,000.00 for engineering and sewer connections in conjunction with the New London sewer project in Georges Mills, and authorize the withdrawal of \$15,000.00 for this purpose from the balance of the sewer construction funds, and pass any vote relating thereto.

ARTICLE 31. To see if the Town will vote to raise and appropriate \$2,000.00 to be used to prepare specifications for upgrading of Route 11 ball field or design an alternate site, and pass any vote relating thereto.

ARTICLE 32. To see if the Town will raise and appropriate the sum of \$7,000.00 to repair the 1973 Case Loader and authorize the withdrawal of \$3,500.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of \$40,000.00 for water main extensions on Garnet Street, from White Shutters to Garnet Hill Road, 2051 feet with two hydrants. This to replace old 3 inch galvanized line, and authorize the withdrawal of \$10,000.00 for this purpose from the Revenue Sharing Fund established under the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for water improvements and pass any vote relating thereto.

ARTICLE 35. To see if the Town will vote to raise and appropriate \$42,300.00 to install 1140 ft. of 8 inch water main with 5 services and one hydrant on Jobs Creek Road, Georges Mills and authorize the withdrawal of \$10,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation, and provided that any sums that may be recovered from any party on account of improper placement of sewerage on Jobs Creek Road shall be credited against this appropriation, and pass any vote relating thereto.

ARTICLE 36. To see if the Town will vote to appropriate \$33,602.00 to install 1410 ft. of 8 inch water line along Meadow Brook Road and to continue up Prospect Hill Road to Bernie Ross' with 2 hydrants and authorize the withdrawal of \$10,000.00 for this purpose from the Revenue Sharing fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 for a preliminary study and report of our municipal water systems, (Sunapee and Georges Mills) and instruct the Selectmen to apply for, and accept any State and Federal monies to be applied toward the \$7,500.00 and pass any vote relating thereto.

ARTICLE 38. To see if the Town will vote to raise and appropriate the sum of \$4,850.00 to complete the radio alerting system for the Sunapee Fire Department and authorize the withdrawal of \$2,400.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

ARTICLE 39. To see if the Town will vote to raise and appropriate the sum of \$3,250.00 for protective gear for the Sunapee Fire Department and authorize the withdrawal of \$1,500.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance to be raised by taxation.

ARTICLE 40. To see if the Town will vote to raise and appropriate the sum of \$700.00 to further insulate the Sunapee Fire Station and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 41. To see if the Town will vote to provide workmen's compensation coverage for eligible employees by participating in the New Hampshire Municipal Association Self-funded Workers Compensation Program, and to authorize the selectmen to take such action in furtherance of this vote as may be necessary.

ARTICLE 42. To see whether or not the Town will appropriate the sum of \$2,000.00 to help defray the cost of a gazebo type structure at the head of the walk at the Ben Mere Park. Such structure to be built on a Community Project basis and to be used for recreational purposes.

ARTICLE 43. To see whether or not the Town will approve the recommendation of the Ben Mere Committee that a small playground area for children be put in place on the Ben Mere site. Play materials to be sturdy and safe and to be provided by whatever means possible.

ARTICLE 44. To see if the Town will vote to have the Chief of Police appointed by the Selectmen, with the minimum requirements being: active certification by the N.H. Police Standards and Training Council, and five (5) years as a full-time police officer, with some supervisory and administrative experience, to become effective Town Meeting 1981, or upon the retirement or permanent disablement of the present chief and pass any vote relating thereto.

ARTICLE 45. To see if the Town will vote to have the Road Agent appointed by the Selectmen to become effective Town Meeting 1981, and pass any vote relating thereto.

ARTICLE 46. To see if the Town will vote to raise and appropriate funds for the purpose of further study of the sewage treatment plant; such funds to be generated as follows:

Twelve hundred and fifty dollars (\$1,250.00) to be raised by general taxation, one thousand dollars(\$1,000.00) of which will be reimbursed to the Town by the State of New Hampshire.

Three thousand and seven hundred and fifty dollars (\$3,750.00) to be provided by the Federal Government under the Financial Assistance Program of the Construction Grants Section of the Federal Water Pollution Control Act as amended (33,U.S.C. Sec. 1251 et seq.)

Further to authorize the Selectmen to apply for available funds to the State and Federal Governments and to allow the Selectmen to expend such monies as become available from the Federal Government under the Financial Assistance Program of the Construction Grants Section of the Federal Water Pollution Control Act as amended (33 U.S.C. Sec. 1251 et seq.) and pass any vote relating thereto.

ARTICLE 47. To see if the Town will accept as a public highway a certain roadway known as Chippendale Drive extending southerly from Sargent Road approximately 815 feet forming a circular roadway at its southerly end and shown on a Plan approved October 6, 1972 by the Town of Sunapee Planning Board entitled Colonial Heights, Land of Kenneth Higgins, Sargent Road, Sunapee, N.H. as recorded in the Sullivan County Registry of Deeds in Folder 3, Pocket 3, Number 11.

ARTICLE 48. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the year 1980-81, and pass any vote relating thereto.

Given under our hands and seal, this eleventh day of February, in the year of our Lord nineteen hundred and eighty.

ERNEST L. CUTTING, II
CLAUDE E. GARDNER
GEORGE I. WIGGINS
Selectmen of Sunapee, N.H.

Atrue copy of Warrant - Attest:
ERNEST L. CUTTING, II
CLAUDE E. GARDNER
GEORGE I. WIGGINS
Selectmen of Sunapee, N.H.

BUDGET OF THE TOWN OF SUNAPEE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1980 to December 31, 1980

SECTION I PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1980 (1980-81)
General Government:			
Town officers' salaries	17,500.00	16,262.48	22,250.00
Town officers' expenses	22,000.00	21,351.64	25,000.00
Election and Registration expenses	1,000.00	906.49	4,500.00
Expenses town hall and other buildings	16,000.00	13,129.61	22,000.00
Reappraisal of property	2,500.00	2,412.00	2,750.00
Protection of Persons and Property:			
Police Department	66,680.00	66,725.03	74,269.00
Fire department, inc. forest fires	20,133.00	19,773.13	22,535.00
Planning and Zoning	900.00	769.31	1,000.00
Damages by dogs	1,000.00	1,001.63	1,200.00
Insurance fringe benefits	12,000.00	10,462.97	14,500.00
Civil Defense	0.00	0.00	50.00
Conservation Commission	700.00	354.00	700.00
Health Department:			
Health Dept. - Hospital - Ambulance	12,745.00	12,379.40	14,236.75
Vital Statistics	50.00	33.25	50.00
Town Dump and Garbage Removal	32,000.00	28,552.79	35,000.00
Highways & Bridges:			
Town road aid	8,953.48	7,944.68	8,822.75
Town Maintenance	124,000.00	116,199.09	136,400.00
Street Lighting	18,000.00	17,106.79	19,800.00
General expenses of highway department	50,215.00	36,704.61	50,215.00
Machinery Maintenance	21,000.00	22,678.49	22,050.00
Highway Subsidy	15,018.36	15,108.36	15,049.72
Additional Highway Subsidy	9,272.97	9,272.97	12,617.32
Libraries:			
Library	17,801.75	15,021.49	15,756.57
Public Welfare:			
Town poor	6,500.00	3,765.11	6,500.00
Old age assistance	5,000.00	1,535.36	5,000.00
Recreation:			
Parks & Playground, inc. band concerts	16,600.00	15,982.52	19,000.00
Public Services Enterprises:			
Municipal Sewer Dept.	57,000.00	49,944.09	59,000.00
Municipal Water Dept.	27,500.00	26,835.33	29,000.00
Cemeteries	3,800.00	4,139.28	3,800.00
Airport	500.00	500.00	0.00

Unclassified:			
Damages and Legal expenses	6,000.00	3,016.93	6,000.00
Advertising and Regional Associations	3,468.00	3,176.39	3,773.00
Employees' retirement and Social Security	18,500.00	19,890.85	21,500.00
Contingency Fund	3,000.00	1,787.04	3,000.00
Update Tax Map	500.00	0.00	500.00
Debt Service:			
Principal-long term notes & bonds	85,870.00	85,870.00	85,870.00
Interest-long term notes & bonds	90,579.50	90,579.50	86,286.00
Interest on temporary loans	8,000.00	19,890.41	21,000.00
Capital Outlay:			
Painting Library Trim	425.00	196.00	0.00
Warm-up Hut for Skating	450.00	450.00	0.00
Water Main Extensions - Garnet Street	40,000.00	36,549.32	40,000.00
Repairs to Town Office Building	3,000.00	3,000.00	0.00
Fire Department Radio Equipment	3,281.00	3,281.00	4,850.00
Repairs - Fire Dept. Ladder Truck	7,500.00	5,019.46	0.00
Police Cruiser	5,798.44	5,373.00	0.00
Sandspreader hopper	4,975.00	4,875.00	0.00
Highway Truck	16,000.00	12,595.00	0.00
Repairs - Town Dock			17,000.00
Audit for Revenue Sharing			4,000.00
Marking and sale of lumber			3,081.89
Dry Hydrant at Mt. View Lake			3,000.00
Feasibility Study Hydroelectric power			12,000.00
1962 Street Sweeper			1,500.00
"Sunset Hill" Park			2,000.00
Engineering and sewer connections			15,000.00
Route 11 ball field			2,000.00
Repair 1973 Case Loader			7,000.00
Water Improvements			5,000.00
Preliminary Study - Water Systems			7,500.00
Fire Dept. protective gear			3,250.00
Insulate Fire Station			700.00
Gazebo - Ben Mere Park			2,000.00
Water Line - Meadowbrook Rd. and Prospect Hill Rd.			33,602.00
Study of Sewage Treatment Plant			5,000.00
Water Main Extension - Jobs Creek Road			42,300.00
TOTAL APPROPRIATIONS	<u>\$ 883,716.50</u>	<u>\$ 832,312.70</u>	<u>\$ 1,081,765.00</u>
Amount of Taxes to be Raised (Exclusive of School and County taxes)			\$ 525,318.00

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Est. Revenue Ensuing Fiscal Year 1980
From Local Taxes:			
Resident Taxes	16,370.00	14,270.00	15,000.00
National Bank Stock Taxes	141.00	165.00	165.00
Yield Taxes	2,293.53	2,784.60	6,000.00
Interest on Delinquent Taxes	6,000.00	9,351.71	9,000.00
Resident Tax Penalties	150.00	211.00	200.00
Inventory Penalties	1,620.00		
Boat Taxes	149.00	149.20	7,000.00
Change in Use Tax	2,400.00	3,522.00	
From State:			
Meals and Rooms Tax	14,140.00	14,140.33	14,000.00
Interest and Dividends Tax	29,250.00	29,249.58	29,250.00
Savings Bank Tax	7,377.00	7,376.77	7,300.00
Highway Subsidy	15,131.00	15,018.36	15,049.72
Railroad Tax	34.00	34.39	
Town Road Aid	7,785.63	6,776.83	7,671.96
State Aid Water Pollution Projects	47,387.00	47,387.00	47,297.00
Reimbursement a/c Fighting Forest Fires		106.38	
Reimbursement a/c Road Toll Refund		2,704.20	
Additional Highway Subsidy	9,272.00	9,272.97	12,617.32
Boat Taxes		6,971.98	
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	65,000.00	69,394.00	69,000.00
Dog Licenses	2,000.00	2,616.80	2,500.00
Business Licensed, Permits and Filing Fees	100.00	100.00	100.00
Rent of Town Property	500.00	500.00	500.00
Interest Received on Deposits	20,000.00	29,932.85	25,000.00
Income From Trust Funds	130.00	496.16	146.00
Income From Departments	10,000.00	16,765.25	12,000.00
Income From Sewer Department	58,545.00	55,502.37	55,500.00
Income from Water Department	49,621.00	50,219.39	50,000.00
Surplus	90,000.00	90,000.00	75,000.00
Dog Fines & Parking Fines	300.00	499.00	300.00
Warm-up Hut for Skating	750.00	450.00	0.00
Sale of lumber			20,000.00
Sewer Construction Account			15,000.00
Miscellaneous Receipts		5,243.22	
Federal Grants			
Title IV Rural Development Act	1,000.00	1,000.00	
Water Pollution Control Act			3,750.00
Receipts Other Than Current Revenue:			
Revenue Sharing Fund	43,425.00	43,425.00	57,100.00
TOTAL REVENUES AND CREDITS	501,621.16	535,636.34	556,447.00

TOWN OF SUNAPEE, N.H.

Showing Annual Maturities of Outstanding Long Term Notes and Bonds

Maturities	Sewer System (Bonds) 1973 5%	Water System (Bonds) 1973 5%	Water System (Bonds) 1975 5%	Total Annual Maturities
	Original Amount \$1,933,000.00	Original Amount \$350,000.00	Original Amount \$33,700.00	
1980	67,500.00	15,000.00	3,370.00	85,870.00
1981	67,500.00	15,000.00	3,370.00	85,870.00
1982	67,500.00	15,000.00	3,370.00	85,870.00
1983	67,500.00	15,000.00	3,370.00	85,870.00
1984	67,500.00	15,000.00	3,370.00	85,870.00
1985	67,500.00	10,000.00	3,370.00	80,870.00
1986	67,500.00	10,000.00	3,370.00	77,500.00
1987	66,000.00	10,000.00		76,000.00
1988	66,000.00	10,000.00		76,000.00
1989	66,000.00	10,000.00		76,000.00
1990	66,000.00	10,000.00		76,000.00
1991	66,000.00	10,000.00		76,000.00
1992	66,000.00	10,000.00		76,000.00
1993	66,000.00	10,000.00		76,000.00

1994	66,000.00	10,000.00	76,000.00
1995	66,000.00	10,000.00	76,000.00
1996	66,000.00	10,000.00	76,000.00
1997	66,000.00	10,000.00	76,000.00
1998	65,500.00	10,000.00	75,500.00
1999	65,500.00	10,000.00	75,500.00
2000	65,500.00	10,000.00	75,500.00
2001	65,500.00	10,000.00	75,500.00
	<u>1,460,500.00</u>	<u>245,000.00</u>	<u>1,725,720.00</u>
		20,220.00	

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1979

Title of Appropriation	Appropriations	Receipts and Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Overdrafts
Town Officers' Salaries	17,500.00		17,500	16,262.48	1,237.52	
Town Officers' Expenses	22,000.00	8.40	22,008.40	21,360.04	648.36	
Election & Registration	1,000.00		1,000.00	906.49	93.51	
Repairs & Expenses Town Property	16,000.00	20.38	16,020.38	13,149.99	2,870.39	
Appraisal of Property	2,500.00		2,500.00	2,412.00	88.00	
Police Department	66,680.00	708.24	67,388.24	67,433.27		45.03
Fire Department	20,133.00	348.51	20,481.51	20,121.64	359.87	
Planning Board	900.00		900.00	769.31	130.69	
Damage by Dogs	1,000.00		1,000.00	1,001.63		1.63
Insurance Fringe Benefits	12,000.00	5,547.97	17,547.97	16,010.94	1,537.03	
Conservation Commission	700.00		700.00	354.00	346.00	
Health Officer	1,000.00		1,000.00	634.40	365.60	
Hospitals	3,000.00		3,000.00	3,000.00		
Newport Ambulance Service	4,664.00		4,664.00	4,664.00		
Kearsarge Visiting Nurse Association	4,081.00		4,081.00	4,081.00		
Vital Statistics	50.00		50.00	33.25	16.75	
Sewer Maintenance	57,000.00	1,217.25	58,217.25	51,161.34	7,055.91	
Dump & Transfer Station	32,000.00	6.00	32,006.00	28,558.79	3,447.21	
Highway Subsidy	15,018.36		15,018.36	15,108.36		
Additional Highway Subsidy	9,272.97		9,272.97	9,272.97		
Town Road Aid	1,167.85	6,776.83	7,944.68	7,944.68		
Highway Maintenance - Summer	65,000.00	2,578.64	67,578.64	66,655.54	923.10	
Highway Maintenance - Winter	59,000.00	432.56	59,432.56	52,554.75	6,877.81	
Street Lighting	18,000.00	28.16	18,028.16	17,134.95	893.21	
General Expenses & Road Oil	50,215.00	18,592.68	68,807.68	55,297.29	13,510.39	
Machinery Maintenance	21,000.00	12.49	21,012.49	22,678.49		1,678.49
Abbott Library	17,801.75	4.07	17,805.82	15,021.49	2,784.33	
Old Age Assistance	5,000.00		5,000.00	1,535.36	3,464.64	
Town Poor	6,500.00	50.00	6,550.00	3,815.11	2,734.89	

Recreation Committee	14,600.00	1,820.25	16,420.25	16,003.01	417.24
Band Concerts	2,000.00		2,000.00	1,799.80	200.20
Water Department	27,500.00	15,716.13	43,216.13	42,551.46	664.67
Cemetery Department	3,800.00	352.00	4,152.00	4,141.28	10.72
Airport	500.00		500.00	500.00	
Legal Expenses	6,000.00		6,000.00	3,016.93	2,983.07
Information Booth	2,500.00		2,500.00	2,208.39	291.61
Dartmouth - Lake Sunapee Region	718.00		718.00	718.00	
Upper Valley - Lake Sunapee Council	250.00		250.00	250.00	
Retirement & Social Security	18,500.00	22,039.52	40,539.52	41,929.97	1,390.45
Contingency Fund	3,000.00	340.00	3,340.00	2,127.94	1,212.06
Interest - Temporary Loans	8,000.00	1,041.10	9,041.10	20,931.51	
Interest - Water Bonds	14,179.50		14,179.50	14,179.50	
Interest - Sewer Bond	76,400.00		76,400.00	76,400.00	
Principal - Water Bonds	18,370.00		18,370.00	18,370.00	
Principal - Sewer Bond	67,500.00		67,500.00	67,500.00	
Update Tax Map	500.00		500.00	0.00	500.00
Water Main Extension - Garnet Street	40,000.00		40,000.00	36,549.32	3,450.68
Radio Equipment - Fire Department	3,281.00		3,281.00	3,281.00	
Fire Department - Repairs to Ladder Truck	7,500.00		7,500.00	5,019.46	2,480.54
New Police Cruiser	5,798.44		5,798.44	5,373.00	425.44
New Sandspreader	4,975.00		4,975.00	4,875.00	100.00
New Dump Truck	16,000.00		16,000.00	12,595.00	3,405.00
Repairs - Town Office Building	3,000.00		3,000.00	3,000.00	
Paint Library Trim	425.00		425.00	196.00	229.00
Warm-up Hut for Skating	450.00		450.00	450.00	
TOTALS	\$ 875,930.87	\$ 77,641.18	\$ 953,572.05	\$ 903,046.29	\$ 65,755.44
					- 15,006.01
Net Balance of Appropriations.....					\$ 50,749.43

STATEMENT OF APPROPRIATIONS — 1979

Town Officers' Salaries	\$ 17,500.00
Town Officers' Expenses	22,000.00
Election & Registration Expenses	1,000.00
Repairs & Expenses - Town Property	16,000.00
Reappraisal of Property	2,500.00
Police Department	66,680.00
Fire Department	20,133.00
Planning Board	900.00
Damages by Dogs	1,000.00
Insurance Fringe Benefits	12,000.00
Conservation Commission	700.00
Health Officer	1,000.00
Hospitals	3,000.00
Newport Ambulance Service	4,664.00
Vital Statistics	50.00
Town Dump	32,000.00
Kearsarge Visiting Nurse Association	4,081.00
Town Road Aid	8,953.48
Town Maintenance - Summer	65,000.00
Town Maintenance - Winter	59,000.00
Street Lighting	18,000.00
General Expenses & Road Oil	50,215.00
Machinery Maintenance	21,000.00
Highway Subsidy	15,131.12
Additional Highway Subsidy	9,810.37
Library	17,801.75
Painting Library Trim	425.00
Town Poor	6,500.00
Old Age Assistance	5,000.00
Recreation Committee	14,600.00
Warm-up Hut for Skating	750.00
Band Concerts	2,000.00
Sewer Maintenance	57,000.00
Water Department	27,500.00
Cemetery Maintenance	3,800.00
Airport	500.00
Legal Expenses	6,000.00
Information Booth	2,500.00
Dartmouth-Lake Sunapee Region	718.00
Upper Valley-Lake Sunapee Council	250.00
Employee's Retirement and Social Security	18,500.00
Contingency Fund	3,000.00

Update Tax Map	500.00
Sewer Bond	67,500.00
Water Bonds	18,370.00
Intererst - Sewer Bond	76,400.00
Interest - Water Bonds	14,179.50
Interest on Temporary Loans	8,000.00
Water Main Extension on Garnet Street	40,000.00
Repairs to Town Office Building	3,000.00
Fire Dept. Radio Equipment	3,281.00
Repairs to Fire Dept. Ladder Truck	7,500.00
Police Cruiser	5,798.44
Sandspreader Hopper	4,975.00
New Highway Truck	16,000.00
TOTAL APPROPRIATIONS	\$ 884,666.66

Less: Estimated Revenues and Credits:

Resident Taxes	16,370.00
National Bank Stock Taxes	141.00
Yield Taxes	2,293.53
Interest on Delinquent Taxes	6,000.00
Resident Tax Penalties	150.00
Inventory Penalties	1,620.00
Change in Use Tax	2,400.00
Boat Taxes	149.00
Meals and Rooms Tax	14,140.00
Interest and Dividends Tax	29,250.00
Savings Bank Tax	7,377.00
Railroad Tax	34.00
Town Road Aid	7,785.63
Highway Subsidy	15,131.00
Additional Highway Subsidy	9,272.00
State Aid Water Pollution Projects	47,387.00
Title IV Rural Development Act	1,000.00
Dog Licenses	2,000.00
Business Licenses, Permits and Filing Fees	100.00
Rent of Town Property	500.00
Interest Recieved on Deposits	20,000.00
Income from Trust Funds	130.00
Income from Departments	10,000.00
Income from Sewer Department	58,545.00
Income from Water Department	49,621.00
Motor Vehicle Permit Fees	65,000.00
Dog Fines and Parking Fines	300.00

Surplus	90,000.00
Warm-up Hut for Skating	750.00
Revenue Sharing Funds	43,425.00
TOTAL REVENUES AND CREDITS	\$ 500,871.16

Total Town Appropriations	\$ 884,666.66
Total Revenues and Credits Deducted	-500,871.16
Net Town Appropriations	383,795.50
Net School Appropriations	+ 833,298.50
County Tax Assessments	+ 143,735.00
Total Town, School and County	\$ 1,360,829.00
DEDUCTTotal Business Profits Tax	— 44,440.00
ADD War Service Credits	+ 11,350.00
ADD Overlay	+ 18,890.49
Property Taxes To Be Raised	\$ 1,346,629.49
Less: War Service Credits	- 11,350.00
Net Property Tax Commitment	\$ 1,335,279.49

TAX RATE

Municipal \$.57 — County \$.20 — School \$1.14
\$1.91 per \$100 Assessed Valuation

SUMMARY INVENTORY — 1979

Land	\$ 28,971,412	
Buildings	38,707,067	
Factory Buildings	257,280	
Public Utilities - Electric	2,278,258	
Mobile Homes (68)	534,195	
Total Valuation before Exemptions		\$ 70,748,212
Blind Exemptions (5)	25,000	
Elderly Exemption (44)	219,050	
Total Exemptions Allowed		— 244,050
Net Valuation on which Tax Rate is Computed		\$ 70,504,162

SCHEDULE OF TOWN PROPERTY
As of December 31, 1979

Description:	Value
Town Hall, Lands and Buildings	\$ 58,800.00
Furniture and Equipment	5,000.00
Libraries, Land and Buildings	22,000.00
Furniture and Equipment	3,000.00
Police Department, Lands and Building	
Equipment	10,000.00
Fire Department, Lands and Buildings	25,000.00
Equipment	102,000.00
Highway Department, Land and Buildings	38,000.00
Equipment	83,000.00
Materials and Supplies	5,000.00
Parks, Commons and Playgrounds	39,000.00
Water Supply Facilities	575,850.00
Sewer Plant and Facilities	3,363,000.00
Schools, Lands and Buildings	1,600,000.00
Equipment	230,000.00
All Land and Buildings acquired through	
Tax Collector's Deeds:	
Entrance to Fernwood	4,450.00
All other Property and Equipment:	
Slade and Woodsum	15,000.00
Ben Mere Woodsum	25,000.00
Comfort Station	10,000.00
Playground	15,000.00
Hame Shop and Land to 103B	35,000.00
Ledge Pond Property	30,000.00
Parking Lot River Road	10,000.00
Ben Mere Recreational Area	42,500.00
Dewey Beach	20,000.00
Town Dump and Transfer Station	30,000.00
TOTAL	\$ 6,396,600.00

FINANCIAL REPORT

For The Fiscal Year Ended December 31, 1979

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: February 6, 1980

ERNEST L. CUTTING, II

CLAUDE E. GARDNER

GEORGE I. WIGGINS

Selectmen

William J. McCloskey, Treasurer

BALANCE SHEET

ASSETS

CASH IN HAND OF TREASURER:

General Fund:

Checking Account	8,758.62	
Sugar River Savings Account	287,823.87	
Newport Savings Bank	<u>505.75</u>	
Total		\$ 297,088.24

Sewer Construction Account:

Certificate of Deposit	109,031.77	
Newport Savings Bank	223.29	
Checking Account	<u>2.14</u>	
Total		109,257.20

Sewer Fund:

Checking Account		8,131.22
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Water Department:

Checking Account		1,618.65
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Revenue Sharing Funds:

Savings Account		61,291.20
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Yield Tax Deposits

2,940.13

Total Funds in Hands of Treasurer

\$ 480,326.64

IN HANDS OF OFFICIALS:

Tax Collector:

Daily Operating Cash	100.00	
1979 Property Taxes	1,966.12	
1978 Change In Use Tax	598.00	
Redemptions	<u>3,622.11</u>	
Total		<u>6,286.23</u>
Total		\$ 486,612.87

Capital Reserve Funds - Cemetery Lots

584.81

Total

584.81

ACCOUNTS DUE TO THE TOWN:

Due from State:

Joint Highway Construction Accounts, Unexpended Balance in State Treasurer	3,819.20
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Other Bills due Town:

Uncollected Sewer Charges - 1979	8,986.12
Uncollected Water Rents - 1978	120.00
Uncollected Water Rents - 1979	6,867.61
Burial Expenses - 1979	175.90

Total		19,968.83
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UNREDEEMED TAXES:

Levy of 1977	8,520.49
Levy of 1978	16,607.69

Total		25,128.18
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UNCOLLECTED TAXES:

Levy of 1979, including Resident Taxes	190,344.56
Levy of 1978	1,198.64
Levy of 1977	2,540.84

Total		194,084.04
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TOTAL ASSETS — GRAND TOTAL		\$ 726,378.73
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LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Bills outstanding:

Police Dept. - insurance claim	1,231.87	
Recreation Committee:		
Wage	21.78	
Tommy Keane Sports	180.50	202.28
		1,434.15

Unexpended Balance of Special Appropriations:

Repairs to Ladder Truck	2,480.54
Memorial Fund	27.47
Cemetery Road	1,076.04
Cemetery Landfill	913.00
Tax Map -	500.00
- 1979	500.00
	1,000.00

From Revenue Sharing Funds:

Solid Waste Disposal - 1977	8,718.45	14,215.50
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Unexpended Balances of Bond & Note Funds:

Sewer Construction Account	109,257.20
Sewer Fund	17,117.34
Unexpended Revenue Sharing Funds	52,572.75

Due to State:

2% Bond & Debt Retirement Taxes	1,016.29
Yield Tax Deposits (Escrow Acc't)	2,940.13
School District Taxes Payable	398,298.50

OTHER LIABILITIES:

Water Department Checking Account	1,618.65
Due Tax Collector for Overpayment	2.85

TOTAL ACCOUNTS OWED BY THE TOWN 598,473.26

STATE AND TOWN JOINT HIGHWAY CONSTRUCTION ACCOUNTS:

Unexpended balance in State Treasurer	3,819.20
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CAPITAL RESERVE FUNDS 584.81

TOTAL LIABILITIES 602,877.37

Current Surplus	123,501.36
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GRAND TOTAL \$ 726,378.73

Current Surplus, December 31, 1978	\$139,645.69
Current Surplus, December 31, 1979	123,501.36
Decrease of Surplus	\$ 16,144.33

UNIFORM CLASSIFICATION

RECEIPTS

CURRENT REVENUE:

From Local Taxes:

Property Taxes - Current Year - 1979	1,148,807.95
Resident Taxes - Current Year - 1979	12,540.00
National Bank Stock Taxes - 1979	165.00
Yield Taxes - 1979	2,328.59

Total Current Year's Taxes Collected and Remitted \$ 1,163,841.54

Property Taxes and Yield Taxes - Previous Years	173,912.43
Resident Taxes - Previous Years	1,730.00
Interest received on Delinquent Taxes	9,351.71
Resident Tax Penalties	211.00
Tax Sales Redeemed	23,464.41

From the State:

For Highways and Bridges:

Town Road Aid	6,776.83
Highway Subsidy	15,018.36
Additional Highway Subsidy	9,272.97
Interest and Dividends Tax	29,249.58
Railroad Tax	34.39
Savings Bank Tax	7,376.77
State aid for Water Pollution Projects	47,387.00
Fighting Forest Fires	106.38
Reimbursement Motor Vehicle Road Toll	2,704.20
Meals and Rooms Tax	14,140.33
Reimbursement Business Profits Tax	44,440.54

All Other Receipts from State:

Boat Taxes	6,971.98
Bounties	7.00
Timber Tax Refund	9.40

From local Sources, Except Taxes:		
Dog Licenses		2,616.80
Businee Licenses, permits and filing fees		100.00
Rent of town property - town dock		500.00
Interest received on deposits		29,932.85
Income from trust funds		496.16
Income from departments		16,765.25
Income from municipal water and sewer departments		105,721.76
Motor vehicle permits		69,394.00
TOTAL CURRENT REVENUE RECEIPTS		\$ 1,781,533.64
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes		600,000.00
Refunds		43,663.39
New Trust Funds received during year		300.00
Yield Tax Security Deposits		3,227.00
Grants from U.S.A.		
Revenue Sharing		46,841.00
Interest on Investments of Revenue Sharing Funds		3,709.02
All Other Grants from U.S.A.		
Environmental Protection Agency	43,800.00	
Rural Community Fire Protection Program	1,000.00	44,800.00
All Other Receipts:		
Parking Fines	129.00	
Fines for refused checks	40.00	
Dog fines	370.00	
1978 Social Security Refund	4.81	
Refund Court Case	25.71	
Ben Mere Committee	172.70	
1978 Sewer Appropriation	5,000.00	5,742.22
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE		748,282.63
TOTAL RECEIPTS FROM ALL SOURCES		\$ 2,529,816.27
Cash on Hand January 1, 1980		465,507.84
GRAND TOTAL		\$ 2,995,324.11

UNIFORM CLASSIFICATION

PAYMENTS

CURRENT REVENUE:

General Government:

Town Officers' Salaries	16,262.48
Town Officers' Expenses	21,360.04
Election and Registration expenses	906.49
Expenses town hall and other town buildings	13,149.99
Reappraisal of property	2,412.00

Protection of Persons and Property:		
Police department	67,433.27	
Fire department, including forest fires	20,121.64	
Planning Board	769.31	
Damage by Dogs	1,001.63	
Insurance fringe benefits	11,489.29	
Conservation Commission	354.00	
Health:		
Health department, including hospitals & ambulance	12,379.40	
Vital statistics	33.25	
Sewer maintenance	56,161.34	
Town dump	28,558.79	
Highways and Bridges:		
Highway Subsidy	15,018.36	
Additional Highway Subsidy	9,272.97	
Town Road Aid	7,944.68	
Town Maintenance (Summer - \$66,655.54)		
(Winter - \$52,554.75)	119,210.29	
Street Lighting	17,134.95	
Machinery Maintenance & General Expenses of Highway Department	77,975.78	
Library	17,801.75	
Public Welfare:		
Old age assistance	1,535.36	
Town poor	3,815.11	
Patriotic Purposes:		
Memorial Day	30.34	
Recreation:		
Parks and playgrounds, including band concerts	18,231.03	
Public Service Enterprises:		
Municipal water department	42,551.46	
Cemeteries	4,141.28	
Airport	500.00	
Unclassified:		
Damages and legal expenses	3,016.93	
Advertising and Regional Associations	3,176.39	
Taxes bought by Town	22,377.01	
Discounts, Abatements and Refunds	7,356.10	
Employees' Retirement and Social Security	21,565.70	
Payments to Trustees of Trust Funds		
(New Trust Funds)	300.00	
All Other Current Maintenance Expenses:		
Contingency Fund	2,127.94	
Bounties	1.00	
Burial Expenses	570.50	
Yield Tax Deposits Withdrawn	2,671.00	5,370.44
TOTAL CURRENT MAINTENANCE EXPENSES		650,718.85

Debt Service:		
Interest on Debt:		
Paid on Tax Anticipation Notes	20,931.51	
Paid on bonded debt	<u>90,579.50</u>	
TOTAL INTEREST PAYMENTS		111,511.01
Principal of Debt:		
Payments on Tax Anticipation Notes	600,000.00	
Payments on bonded debt	<u>85,870.00</u>	
TOTAL PRINCIPAL PAYMENTS		685,870.00
Capital Outlay:		
Water Works construction	36,549.32	
Sewer Construction	36,190.00	
Lands and Buildings	5,047.83	
New Equipment:		
Highway	29,870.00	
Police	5,373.00	
Fire	<u>13,673.46</u>	43,543.46
Payments to capital reserve funds	<u>575.00</u>	
TOTAL OUTLAY PAYMENTS		121,905.61
Payments to Other Governmental Divisions:		
Taxes paid to County	143,735.00	
Payments to School Districts:		
1978 - 336,357.00		
1979 - <u>435,000.00</u>	<u>801,257.00</u>	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS		<u>944,992.00</u>
TOTAL PAYMENTS FOR ALL PURPOSES		2,514,997.47
Cash on Hand December 31, 1979		<u>480,326.64</u>
GRAND TOTAL		\$ 2,995,324.11

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1979

BONDS OUTSTANDING:

Sewer Bond	\$ 1,460,500.00	
Water Bond	260,000.00	
Water Bond	<u>23,590.00</u>	
Total Bonds Outstanding		\$ 1,725,720.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt - January 1, 1979		\$ 1,811,590.00
Debt Retirement During Fiscal Year	85,870.00	
Outstanding Long Term Debt - December 31, 1979		\$ 1,725,720.00

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Levy of 1979

DEBITS

January 1, 1979: Daily Operating Cash on Hand: \$100.00

Taxes Committed to Collector:

Property Taxes	\$1,337,006.82
Resident Taxes	16,370.00
Supplementary Resident Taxes	320.00
Yield Taxes	2,325.74
Change in use Tax	990.00
Bank Stock Taxes	164.00
Boat Taxes	149.20
Property Tax Interest Collected	154.43
Yield Tax Interest Collected	2.85
Resident Penalties Collected	44.00

Total Debits \$1,357,527.04

CREDITS

Remittances Made to Treasurer:

Property Taxes	\$1,148,358.75
Resident Taxes	12,220.00
Supplementary Resident Taxes	320.00
Yield Taxes	2,328.59
Change in Use Tax	300.00
Bank Stock Tax	164.00
Boat Taxes	149.20
Interest and Penalties Collected	201.28

Total Remittances \$1,164,041.82

Abatements Made During 1979:

Property Taxes	\$ 667.39	
Resident Taxes	510.00	
Total Abatements		\$ 1,177.39

Uncollected Taxes, December 31, 1979:

Property Taxes	\$ 186,014.56	
Resident Taxes	3,640.00	
Change in Use Tax	<u>690.00</u>	
Total Uncollected Taxes, December 31, 1979		\$ 190,344.56
Unremitted Cash, December 31, 1979		1,966.12
Overpayment		<u>-2.85</u>
Total Credits		\$1,357,527.04

December 31, 1979: Daily Operating Cash on Hand: \$100.00

Levy of 1978

DEBITS

Uncollected Taxes, As of January 1, 1979:

Property Taxes	\$159,658.12
Resident Taxes	3,360.00
Change in Use Tax	3,820.00
Yield Taxes	766.65
Supplementary Property Taxes	9,996.27

Warrants After January 1, 1979:

Supplementary Property Taxes	959.69	
Supplementary Resident Taxes	40.00	
Property Tax Interest Collected	5,945.06	
Resident Penalties Collected	<u>158.00</u>	
Total Debits		\$184,676.79

CREDITS

Remittance Made to Treasurer:

Property Taxes	\$159,305.46	
Resident Taxes	1,600.00	
Yield Taxes	456.01	
Change in Use Tax	3,222.00	
Interest Collected	5,945.06	
Penalties Collected	158.00	
Supplementary Property Taxes	10,928.96	
Supplementary Resident Taxes	40.00	
	<hr/>	
Total Remittances		\$181,655.49

Abatements Made During 1979:

Property Taxes	\$ 352.66	
Resident Taxes	1,470.00	
	<hr/>	
Total Abatements		\$ 1,822.66

Uncollected Taxes, December 31, 1979:

Resident Taxes	\$ 290.00	
Yield Taxes	310.14	
Change in Use Tax	598.00	
	<hr/>	
Total Uncollected, December 31, 1979		\$ 1,198.64
		<hr/>
Total Credits		\$184,676.79

Unremitted Cash December 31, 1979 \$598.00 (Change in Use Tax)

**Levy of 1977
DEBITS**

Uncollected Taxes, January 1, 1979:

Supplementary Property Taxes	\$ 27.30	
Resident Taxes	330.00	
Yield Taxes	<u>2,513.54</u>	
Total Debits		\$2,870.84

CREDITS

Remittances Made to Treasurer:

Resident Taxes	\$ 90.00
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Abatements Made During 1979:

Resident Taxes	\$ 240.00
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Uncollected Taxes, December 31, 1979:

Supplementary Property Taxes	\$ 27.30	
Yield Taxes	<u>2,513.54</u>	
Total Credits		\$2,870.84

Levy of 1976

Uncollected, December 31, 1978: Resident Taxes \$30.00
Uncollected, December 31, 1979: Resident Taxes \$30.00
Unremitted Cash, December 31, 1979 \$30.00 (Resident Taxes)
Book Closed

I certify the above returns are correct to the best of my knowledge and belief.

Respectfully submitted,

JEAN W. PUTONEN
Tax Collector

SUMMARY OF TAX SALES ACCOUNTS
As of December 31, 1979

DEBITS

	Tax Sale Accounts of the Levies of:		
	1978	1977	1976
Balance of Unredeemed Taxes -			
As of January 1, 1979	\$ 22,377.01	\$ 16,802.94	\$ 9,412.64
Taxes Sold to the Town During 1979	\$ 22,377.01		
Interest Collected After Sale	120.50	715.39	1,979.56
Redemption Costs	128.40	136.50	169.02
TOTAL DEBITS	\$ 22,625.91	\$ 17,654.83	\$ 11,561.22

CREDITS

Remittances Made to Treasurer, During 1979:			
Redemption Taxes	\$ 5,769.32	\$ 8,282.45	\$ 9,412.64
Interest and Costs After Sale	248.90	851.89	2,148.58
Unredeemed Taxes, December 31, 1979	16,607.69	8,520.49	—
TOTAL CREDITS	\$ 22,625.91	\$ 17,654.83	Book Closed

In Transit, Cash on Hand, December 31, 1979: \$ 3,622.11

I hereby certify the above returns to be correct to the best of my knowledge and belief.

JEAN W. PUTONEN, Tax Collector

REPORT OF SEWER CHARGES COLLECTOR

1978 Warrant

Uncollected, December 31, 1978:	5,930.00
Supplementary Warrant:	<u>206.00</u>
Total to Collect:	6,136.00

Collected and Paid to Treasurer, During 1979:

Regular Warrant:	5,827.00
Supplementary Warrant:	<u>206.00</u>
Total Collected:	6,033.00
Abated, During 1979:	<u>103.00</u>
Total:	6,136.00
Interest Collected and Paid to Treasurer:	173.46

1978 BOOK CLOSED

1979 Warrant

Warrant Given to Collector:	58,545.00
Supplementary Warrant:	576.50
Supplementary Warrant:	<u>226.00</u>
Total to Collect:	59,347.50

Collected and Paid to Treasurer During 1979:

Regular Warrant:	48,936.08
Supplementary Warrant:	<u>350.30</u>
Total Collected:	49,286.38
Abated During 1979:	1,075.00

Uncollected, December 31, 1979:

Regular Warrant:	8,533.92
Supplementary Warrant:	226.20
Supplementary Warrant:	<u>226.00</u>
Total Uncollected, December 31, 1979:	8,986.12
Interest Collected and Paid to Treasurer:	9.53

The above returns are correct to the best of my belief and knowledge.

JEAN W. PUTONEN, Collector

TREASURER'S REPORT

January 1, 1979 - December 31, 1979

Balance on hand January 1, 1979		293,051.59
Received from Town of Sunapee Selectmen		1,001,189.42
Received from Jean W. Putonen, Tax Collector		
1979 Property Tax	1,148,358.75	
1979 Yield Tax	2,328.59	
1979 Yield Tax Interest	2.85	
1979 Bank Stock Tax	165.00	
1979 Resident Tax	12,220.00	
1979 Resident Tax Penalty	44.00	
1979 Supplemental Resident Tax	320.00	
1979 Interest	154.43	
1979 Change In Use Tax	300.00	
1979 Boat Tax	149.20	
1978 Property Tax	159,305.46	
1978 Interest	5,789.52	
1978 Supplemental Property Tax	10,928.96	
1978 Supplemental Property Tax Interest	39.33	
1978 Resident Tax	1,600.00	
1978 Resident Tax Penalty	158.00	
1978 Change In Use Tax	3,222.00	
1978 Change In Use Tax Interest	115.92	
1978 Yield Tax	456.01	
1978 Yield Tax Interest	.39	
1978 Supplemental Resident Tax	40.00	
1978 Redemption Tax	5,769.32	
1978 Redemption Tax Interest & Costs	248.90	
1977 Redemption Tax	8,282.45	
1977 Redemption Tax Interest & Costs	851.89	
1977 Resident Tax	90.00	
1977 Resident Tax Penalty	9.00	
1976 Redemption Tax	9,412.64	
1976 Redemption Tax Interest & Costs	2,148.58	1,372,511.09
Received from Jean W. Putonen, Town Clerk		
1979 Auto Registration	69,394.00	
1979 Dog Licenses	1,815.80	
1979 Filing Fees	21.00	
1978 Dog Licenses	801.00	72,031.80
Received from Alice J. Roach, Water Rent Collector		
1979 Water Rent	42,848.39	
1978 Water Rent	7,371.00	50,219.39
Received from Ben Mere Committee	172.70	
Received from Trustee of Trust Funds	496.16	
Received from Sewer Department	28,186.40	
Received from Water Department	2,016.21	30,871.47
Total Receipts Plus Opening Balance		2,819,874.76
Total Payments per Order Selectmen		2,461,701.70
Balance on hand January 1, 1980		358,173.06

REVENUE SHARING FUNDS

Title of Appropriation	Amt. to be withdrawn from Revenue Sharing Funds	Amount Expended	Balance
Town Dump & Transfer Station	\$ 3,000.00	\$ 3,000.00	
Painting Trim - Abbott Library	425.00	196.00	229.00
Water Main - Garnet Street	20,000.00	20,000.00	
New Police Cruiser	3,000.00	3,000.00	
Sandspreader - hopper	2,500.00	2,500.00	
New Highway Truck	8,000.00	8,000.00	
Repairs & Paint - Town Office Building	3,000.00	3,000.00	
Repairs - Ladder truck	3,500.00	3,500.00	
UNEXPENDED BALANCES - 1978			
Construction - Solid Waste Disposal	9,633.79	915.34	8,718.45
New Highway Truck	7,000.00	7,000.00	
TOTALS	\$ 60,058.79	\$ 51,111.34	\$ 8,947.45
Balance on Hand 1/1/79		\$ 61,852.52	
Interest earned		3,709.02	
Entitlement Payments Received		46,841.00	
Total Funds Available		\$ 112,402.54	
Minus Expenditures		-51,111.34	
Balance on Hand 12/31/79		\$ 61,291.20	

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICER'S SALARIES

Appropriation:		\$ 17,500.00
Paid:		
Selectment	\$ 2,800.00	
Treasurer	1,000.00	
Tax Collector	8,571.48	
Town Clerk	3,174.00	
Deputy Tax Collector & Town Clerk	300.00	
Deputy Tax Collectors for Boats	17.00	
Auditors	300.00	
Overseer of Welfare	100.00	
Total Paid		<u>16,262.48</u>
Balance		\$ 1,237.52

TOWN OFFICERS' EXPENSES

Appropriation:		\$ 22,000.00
Paid:		
Wages	\$ 10,549.00	
Postage & Envelopes	1,442.20	
minus	<u>— 8.40*</u>	1,434.00
Printing Town Reports		2,172.00
Register of Deeds		126.43
Dues		674.38
Books		47.30
Public Notices		37.20
Insurance:		
Town Officers' Bonds	893.00	
Town Officials Liability	<u>1,498.38</u>	2,391.38
Computer Service		2,028.05
Tax Collectors' Expenses:		
Convention	118.35	
Workshop	<u>6.00</u>	124.35
Office Supplies		839.57
Town Clerks' Expenses:		
Convention	146.48	
Mileage	<u>1.80</u>	148.28
Selectmens' Expenses:		
Mileage, etc.		613.50
Register of Probate		1.20
Misc.		65.00
Petty Cash Advance to Town Clerk -		
Tax Collector	<u>100.00</u>	
Total Paid		<u>21,351.64</u>
Balance		648.36
Plus Petty Cash in Hands of Town Clerk - Tax Collector		<u>100.00</u>
		\$ 748.36

*Receipts and Reimbursements

ELECTION & REGISTRATION EXPENSES

Appropriation:		\$ 1,000.00
Paid:		
Supervisors	\$ 272.00	
Moderator	35.00	
Town Clerk	8.00	
Ballot Clerks	139.20	
Public Notices	47.02	
Supplies	182.21	
Lunches and Dinners	113.06	
Misc. Expenses	<u>110.00</u>	
Total Paid		<u>906.49</u>
Balance		\$ 93.51

REPAIRS AND EXPENSES - TOWN PROPERTY

Appropriation:			\$ 16,000.00
Telephone	787.37		
minus	<u>— 2.06*</u>	785.31	
Electricity	967.18		
minus	<u>— 7.32*</u>	959.86	
Fuel Oil		1,945.48	
Insurance:			
Workmens' Compensation	53.00		
Pick-up truck	75.00		
Money & Securities	49.00		
Liability	2,299.00		
Fire	<u>107.21</u>		
minus	2,583.21	2,572.21	
Rubbish Removal	<u>— 11.00*</u>	270.55	
Town Car Expenses:			
Wages	408.47		
Insurance:			
Workmens' Compensation	6.00		
Car	<u>234.00</u>	240.00	
Parts and Repairs	49.92		
Gasoline	<u>136.51</u>	834.90	
Town Dock Repairs		120.48	
Expenses & Repairs - Town Office		1,270.39	
Expenses Band Stand & Rest Rooms		1,060.34	
Labor - mowing, cleaning rest rooms, etc.		1,569.00	
Lawnmower Expenses:			
New mower	119.99		
Parts & repairs	<u>154.37</u>	274.36	
Gasoline - mower & truck		115.31	
Public Notices		51.00	
Mowing Dewey Fields		100.00	
Repairing Chimney - Town Office		400.00	
New Typewriter		495.00	
Misc. Expenses		112.88	

Parts & Repairs - Pick-up truck	<u>192.54</u>	
Total Paid		<u>\$ 13,129.61</u>
Balance		\$ 2,870.39
*Receipts and Reimbursements		

APPRAISAL OF PROPERTY

Appropriation:		\$ 2,500.00
Paid:		
Appraiser	<u>\$ 2,412.00</u>	
Balance		\$ 88.00

POLICE DEPARTMENT

Appropriation:		\$ 66,680.00
Paid:		
Wages	51,614.02	
minus	— 149.67*	51,464.35
Telephone		532.55
Insurance:		
Liability	1,015.00	
Workmens' Compensation	1,780.00	
Radios & Misc. Equipment	382.00	
Accident	245.00	
Fleet Policy - cruisers	<u>862.00</u>	
	4,284.00	
minus	— 473.00*	3,811.00
Uniforms		474.76
Tires		874.30
Gasoline	6,340.83	
minus	— 56.20*	6,284.63
Cruisers Parts & Repairs	<u>2,756.71</u>	
minus	— 29.37*	2,727.34
Radio Expenses		178.45
Equipment & Supplies		228.15
Physiclas, etc. for Police Academy		139.00
Mileage Expenses	<u>10.50</u>	
Total Paid		<u>66,725.03</u>
Overdraft		\$ 45.03
*Receipts and Reimbursements		

FIRE DEPARTMENT

Appropriation:		\$ 20,133.00
Paid:		
Station Maintenance	633.32	
Truck Maintenance	680.27	
Radios	1,065.81	
Insurance:		
Workmens' Compensation	640.00	
Fire	116.62	
Disability	312.00	

Fleet Policy	861.00	
Accident	321.00	
Liability	35.00	
Life	<u>265.00</u>	
	2,550.62	
minus	— 5.00*	2,545.62
Protective Clothing	465.44	
minus	<u>— 82.00*</u>	383.44
Hose		237.70
Training Schools		338.00
Electricity		1,028.00
Telephone		1,129.99
Painting		245.00
Hydrant Rental		4,200.00
NFDA Dues		106.00
Heat		3,239.30
Sewer Charge		113.00
Gasoline		603.09
Payroll		3,049.98
Forest Fire Expense	436.12	
minus	<u>— 261.51</u>	<u>174.61</u>
Total Paid		<u>19,773.13</u>
Balance		\$ 359.87
*Receipts and Reimbursements		

PLANNING BOARD

Appropriation:		\$ 900.00
Paid:		
Secretary - wages	384.72	
Public Notices	157.16	
Postage	165.37	
Mileage expenses	8.40	
Supplies	<u>53.66</u>	
Total Paid		<u>769.31</u>
Balance		\$ 130.69

DAMAGE BY DOGS

Appropriation:		\$ 1,000.00
Paid:		
Dog Licenses & Tags	130.76	
Veterinarian Expenses	373.00	
Dog Shield	160.00	
Sheep killed	150.00	
Labor	131.67	
Mileage	<u>56.20</u>	
Total Paid		<u>1,001.63</u>
Overdraft		\$ 1.63

INSURANCE FRINGE BENEFITS

Appropriation:			\$ 12,000.00
Blue Cross-Blue Shield	10,825.43		
Minus employees' share	<u>-5,547.97</u>	5,227.46	
Life, Accident and Sickness		<u>5,185.51</u>	
Total Paid			<u>10,462.97</u>
Balance			\$ 1,537.03

CONSERVATION COMMISSION

Appropriation:			\$ 700.00
Paid:			
Dues - N.H. Association of Conservation			
Commissions		60.00	
New England Forestry Foundation		<u>294.00</u>	
Total Paid			<u>354.00</u>
Balance			\$ 346.00

HEALTH OFFICER

Appropriation:			\$ 1,000.00
Paid:			
Wages		588.00	
Mileage		44.40	
Insurance, Workmens' Compensation		<u>2.00</u>	
Total Paid			<u>634.40</u>
Balance			\$ 365.60

HOSPITALS

Appropriation:			\$3,000.00
Paid:			
New London Hospital		1,500.00	
Newport Hospital		<u>1,500.00</u>	
Total Paid			<u>3,000.00</u>

NEWPORT AMBULANCE SERVICE

Appropriation:			\$ 4,664.00
Paid:			
Town of Newport			<u>4,664.00</u>

KEARSARGE VISITING NURSE ASSOCIATION

(\$146.16 was received from the John U. Emerson Trust Fund for this purpose)

Appropriation:			\$ 4,081.00
Paid:			
Kearsarge Visiting Nurse Association			<u>4,081.00</u>

VITAL STATISTICS

Appropriation:			\$ 50.00
Paid:			
Town Clerk Fees			<u>33.25</u>
Balance			\$ 16.75

SEWER DEPARTMENT REPORT - 1979

INCOME:

On Hand January 1, 1979	7,572.94
Jean W. Putonen, Collector	55,502.37
Appropriation	21,000.00
Misc. Income:	1,217.25
TOTAL INCOME	\$ 85,292.56

EXPENDITURES:

Net Wages:	17,086.06
Power Purchase	12,478.65
Fuel	573.14
Telephone	1,569.60
Truck Expenses	816.46
Office Supplies	185.32
Blue Cross & Blue Shield	601.46
Retirement	985.36
Withholding Taxes	2,352.12
Insurance	2,840.49
FICA Taxes	2,991.61
Supplies & Services	5,420.37
Purification	671.62
Misc. Expenses	965.85
Paid 1978 Appropriation Balance	5,000.00
Paid 1979 Appropriations	21,000.00
Collectors Salary	390.75
Clerks Salary	559.70
Commissioners Salaries	672.78
TOTAL EXPENDITURES	\$ 77,161.34
Balance on Hand as of December 31, 1979	\$ 8,131.22

Respectfully submitted,

ALICE J. ROACH
Clerk

TOWN DUMP and TRANSFER STATION

Appropriation:			\$ 32,000.00
	(\$ 3,000.00 was withdrawn from Revenue Sharing Funds)		
Paid:			
Wages		\$ 10,696.92	
Telephone		160.42	
Electricity		476.04	
Supplies		174.97	
Insurance:			
Workmens' Compensation	525.00		
Liability	<u>64.00</u>		
	589.00		
Minus	<u>— 6.00*</u>	583.00	
Hauling can & glass		114.00	
Compactor rental, landfill & hauling		<u>16,347.44</u>	
Total Paid			<u>28,552.79</u>
Balance			\$ 3,447.21
*Receipts and Reimbursements			

HIGHWAY SUBSIDY

Total Funds Received from the State of New Hampshire:			\$ 15,018.36
Paid:			
Sand & Gravel:			
Newport Sand & Gravel Co., Inc.	7,266.51		
United Construction Corp.	<u>235.15</u>		7,289.66
Salt:			
International Salt Co.			887.81
Cold Patch:			
Blaktop, Inc.			2,534.65
Culverts:			
Mid-State Construction Corp.			420.00
Paving:			
Mid-State Construction Corp.			<u>3,886.24</u>
TOTAL AMOUNT PAID:			\$ 15,018.36

ADDITIONAL HIGHWAY SUBSIDY

Total Funds Received from the State of New Hampshire:			\$ 9,272.97
Paid:			
Paving:			
Mid-State Construction Corp. - Garnet Street	5,350.00		
Mid-State Construction Corp. - Granliden	<u>3,922.97</u>		
TOTAL AMOUNT PAID:			\$ 9,272.97

TOWN ROAD AID

1978 Unexpended Balance		\$ 6,871.04
1979 Town's Share		1,167.85
1979 States' Share		<u>7,785.63</u>
Total Funds Available		\$ 15,824.52

Paid by the Town:		
Town Payroll	\$ 6,510.83	
Brush Clipper	<u>266.00</u>	
Total		6,776.83
Paid by the State:		
State Payroll	204.12	
State Equipment	46.40	
Sand & Gravel	1,454.36	
Asphalt	<u>3,523.61</u>	
Total		<u>5,228.49</u>
Total Paid		\$ 12,005.32
Unexpended Balance 12/31/79		<u>3,819.20</u>
		\$ 15,824.52

TOWN MAINTENANCE — SUMMER

Appropriation:			\$ 65,000.00
Paid:			
Wages	58,250.76		
Minus	<u>— 2,451.14*</u>	55,799.62	
Equipment		294.73	
Sand & Gravel	2,297.50		
Minus	<u>— 48.00*</u>	2,249.50	
Cold Patch		1,486.37	
Supplies	1,666.39		
Minus	<u>— 15.50*</u>	1,650.89	
Crushed Stone		23.79	
Use of Mower	1,576.00		
Minus	<u>— 64.00*</u>	1,512.00	
Use of Backhoe		<u>1,060.00</u>	
Total Paid			<u>64,076.90</u>
Balance			\$ 923.10
*Refunds and Reimbursements			

TOWN MAINTENANCE — WINTER

Appropriation;			\$ 59,000.00
Paid:			
Wages	48,415.83		
Minus	<u>— 432.56*</u>	47,983.27	
Salt		1,859.14	
Equipment		339.79	
Parts, Repairs, Etc.		1,068.14	
Use of Backhoe		72.00	
Sand		<u>789.85</u>	
Total Paid			<u>52,122.19</u>
Balance			\$ 6,877.81
*Refunds and Reimbursements			

STREET LIGHTING

Appropriation:		\$ 18,000.00
Paid:		
Public Service Co. of N.H.	17,134.95	
Minus refund	— 28.16	
Total Paid		<u>17,106.79</u>
Balance		\$ 893.21

MACHINERY MAINTENANCE

Appropriation:		\$ 21,000.00
Paid:		
Chase & Avery, Inc.	528.96	
H.D. Harris Co.	1,005.17	
Bailey Distributing Corp.	2,229.66	
Merriam-Graves Corp.	213.80	
R.N. Johnson, Inc.	136.96	
Car-Go Discount Car Care Center	705.06	
Jordan-Milton Machinery, Inc.	3,578.76	
Mac Tools	327.88	
Safety-Kleen Corp.	289.20	
Sanel Auto Parts, Inc.	2,669.86	
Curtis Noll Corp.	23.98	
Barney Bass & Co. Inc.	44.85	
Barrett Equipment Inc.	324.56	
Granite State Malco Sales	23.75	
B-B Chain Co.	469.05	
Ed's Equipment Service	1,373.46	
N.H. Explosives & Machinery Corp.	1,382.12	
North Country Equipment Corp.	415.63	
Torwel Industries Inc.	38.00	
James Eastman	119.79	
Palmer Spring Co.	44.80	
Dartmouth Motors	149.58	
R & L Auto Parts	16.13	
A A Auto Parts, Inc.	125.71	
Dyar Sales & Machinery	1,083.44	
Dales' Radiator Service	24.00	
Panbro Sales Corp.	1,704.54	
Holmes Transportation Inc.	21.14	
Twin Ridge Polaris Inc.	39.69	
J.C. Croucher, Inc.	389.36	
Sunapee Service Station	77.56	
Steve Fellows	333.50	
Main Street Texaco	6.00	
Oxford Chemicals Inc.	159.96	
Hydraulic Jack Service	185.00	
Lamont Labs, Inc.	149.00	
Claremont Glass & Carpet	97.15	
Gem Upholstery	24.00	
Merrill's Radiator	104.00	

Weldaloy Corp.	107.70	
Everett's Auto Service	75.00	
Ken-Don Enterprises	35.65	
Peter Shepard	66.00	
John Grappone, Inc.	119.39	
Cheever Tire Service Inc.	376.92	
Stetson's Blacksmithing	132.16	
R. C. Hazelton Co., Inc.	114.65	
N.H. Hydraulics, Inc.	34.00	
Hastings Service Center	36.00	
Decato Motor Sales, Inc.	111.80	
Whelen Engineering Co., Inc.	531.47	
Snap-on Tools	116.33	
David J. Chartier	40.00	
Wilson Tire, Inc.	158.85	
Total Paid	22,914.65	
Minus Reimbursement	— 12.49	22,678.49
Overdraft		\$ 1,678.49

ABBOTT LIBRARY

Cash on Hand, January 1, 1979	\$ 107.39	
Cash, Town Appropriation	17,801.75	
Cash, Rebate - Public Service Co. of N.H.	4.07	
Cash, Copier Service	110.80	
Cash, Donation from Barbara King in memory of William Doherty	300.00	
TOTAL RECEIPTS		\$ 18,390.61
Librarian, Salary	3,973.73	
Librarian Staff - Part-time	2,674.26	
Electricity	397.78	
Fuel	946.00	
Telephone	275.97	
Librarian & Trustee Expenses	210.70	
Books, Magazines	3,807.08	
New Equipment	473.97	
Repairs	567.76	
Water - Sewer Rent	173.00	
Supplies	370.24	
Insurance	455.40	
Copier Maintenance	60.00	
Grounds Maintenance - Janitor	117.50	
Petty Cash (postage, box rent, etc.)	96.13	
Contingency	14.90	
Social Security	407.07	
TOTAL EXPENDITURES		\$ 15,021.49
Balance on Hand, January 1, 1980		\$ 3,369.12

Respectfully submitted,
NANCY C. GREENWOOD, Treasurer

GENERAL EXPENSES and ROAD OIL

Appropriation:			\$ 50,215.00
Paid:			
Insurance:			
Fleet Policy	1,672.00		
Workmens' Compensation	6,929.00		
Liability	32.00		
Fire	74.80		
Construction	18.00		
	8,725.80		
Minus	— 147.00*	8,578.80	
Telephone		698.29	
Electricity	1,013.06		
Minus	— 6.85*	1,006.21	
Fuel Oil		6,279.50	
Equipment		2,994.18	
Supplies		2,527.93	
Gasoline	24,799.13		
Minus	— 17,502.25*	7,296.88	
Blinker Light - Bradford Rd.		195.16	
Culverts	2,704.71		
Minus	— 935.58*	1,769.13	
Hot-mix		64.71	
Paving		111.79	
Sand (Gravel		647.53	
Repairs		152.52	
Hopper shed		299.33	
Signs		1,077.12	
Sewer Rent		113.00	
Water Rent		60.00	
Dues		10.00	
MV Registrations	36.00		
Minus	— 1.00*	35.00	
Public Notices		20.71	
Cold Patch		2,766.82	
Total Paid			36,704.61
Balance			\$ 13,510.39

*Receipts and Reimbursements

TOWN POOR

Appropriation:			\$ 6,500.00
Paid:			
Wrecker Service		266.89	
Heating Assistance	450.71		
Minus reimbursement	— 50.00	400.71	
Medical & Hospital		2,627.51	
Clothing		105.00	
Expenses - Overseer of Welfare		365.00	
Total Paid			3,765.11
Balance			\$ 2,734.89

OLD AGE ASSISTANCE

Appropriation:	\$ 5,000.00
Paid:	
State of N.H.	<u>1,535.36</u>
Balance	\$ 3,464.64

MEMORIAL FUND

Unexpended Balance	\$ 57.81
Paid:	
Flags for Cemetery graves	<u>30.34</u>
Balance	\$ 27.47

BAND CONCERTS

Appropriation:	\$ 2,000.00
Paid:	
Posters, printing and distributing	19.80
Expenses - moving chairs	80.00
Springfield Community Band	<u>1,700.00</u>
Total Paid	<u>1799.80</u>
Balance	\$ 200.20

RECREATION COMMITTEE

Appropriation:		\$ 14,600.00
Paid:		
Skating:		
Plowing	82.50	
Equipment	9.18	
Lights	160.49	
Minus	— 23.94*	136.55
Insurance:		
Fire	16.00	
Liability	<u>50.00</u>	66.00
Supplies		26.56
Skating Hut	898.23	
Minus donations	— 450.00	448.23
Electricity	<u>63.56</u>	
TOTAL		832.58
Ski Tow:		
Electricity	21.12	
Mowing	<u>104.00</u>	125.12
Baseball:		
Labor-mowing, etc.	306.75	
Uniforms & Supplies	463.31	
Minus	— 108.00	355.31
Insurance:		
Workmens' Compensation	10.00	
Little League	<u>137.25</u>	147.25
Dues & Registrations:		
King Ridge Little League	45.00	
Newport Sunshine League	180.00	

Meredith Youth League	30.00	255.00	
Water Bubbler		24.11	1,088.42
Georges Mills Area:			
Insurance:			
Workmens' Compensation	126.00		
Liability	72.00		
Fire	6.18		
	204.18		
Minus	— 1.00*	203.18	
Electricity		40.27	
Rubbish removal		239.91	
Misc. Supplies & repairs	620.40		
Minus	— 127.50*	492.90	
Water Rent		60.00	1,036.26
Dewey Beach:			
Insurance:			
Burgulary	35.00		
Workmens' Compensation	368.00		
Liability	144.00		
Fire	12.38	559.38	
Electricity		278.60	
Telephone		84.99	
Public Notices		63.04	
Water Rent		100.00	
Sewer Rent		226.00	
House Expenses:	2,059.54		
Minus	— 1,459.81*	480.91	2,392.65
Labor - Georges Mills and Dewey Beach			8,660.53
Misc. Expenses			25.42
GRAND TOTAL PAID			\$ 14,160.98
Plus Account Payable			21.78
			\$ 14,182.72
Balance			\$ 417.24

1979 WATER DEPARTMENT REPORT

INCOME:

On Hand January 1, 1979	\$ 953.98
Town of Sunapee Appropriation	27,500.00
Misc. Income	15,716.13
Total Income	\$ 44,170.11

EXPENDITURES:

Net Wages	\$ 11,637.40
Power Purchase	833.01
Fuel	442.68
Telephone	126.00
Truck Expenses	1,064.56
Office Supplies	398.87
FICA Taxes	2,128.28
Retirement	636.97
Withholding Taxes	2,329.22
Insurance	1,149.00

Supplies & Services	19,182.73
Purification	469.03
Misc. Expenses	496.37
Collector & Clerks Salary	559.70
Commissioners Salaries	672.78
Blue Cross & Blue Shield	424.86
Total Expenditures	\$ 42,551.46
Balance on Hand December 31, 1979	\$ 1,618.65

Respectfully submitted,
ALICE J. ROACH, Clerk

CEMETERY DEPARTMENT

Appropriation:		\$ 3,800.00
Paid:		
Labor	2,292.85	
Use of truck	547.51	
Insurance:		
Workmens' Compensation	80.00	
Liability	27.00	
Minus	— 2.00*	105.00
Supplies	59.57	
Repairs - mowers	84.35	
Equipment - new mowers	1,050.00	
Total Paid	4,139.28	
Minus reimbursements from Cemetery Trust Funds		— 350.00
Total		3,789.28
Balance		10.72
*Refund		\$ 3,800.00
Burial Expenses:		
Paid:		
Use of backhoe	339.00	
Use of truck	25.56	
Labor	191.22	
Total		\$ 555.78
Plus Amount Refunded for overpayment		14.72
Total Paid		\$ 570.50
Minus Reimbursement Received		394.60
Balance Due the Town of Sunapee		\$ 175.90

AIRPORT

Appropriation:	\$ 500.00
Paid:	
Lebanon Regional Airport	\$ 500.00

LEGAL EXPENSES

Appropriation:	\$ 6,000.00
Paid:	
Sulloway, Hollis and Soden for Town Counsel	3,016.93
Balance	\$ 2,983.07

INFORMATION BOOTH

Appropriation:		\$ 2,500.00
Paid:		
Wages	1,827.00	
Telephone	158.51	
Electricity	23.76	
Rental-portable toilet	155.00	
Expenses - turning water on and off	12.77	
Cleaning, etc.	30.00	
Supplies	1.35	
Total Paid		2,208.39
Balance		\$ 291.61

DARTMOUTH - LAKE SUNAPEE REGION

Appropriation:	\$ 718.00
Paid:	
Dartmouth - Lake Sunapee Region	718.00

UPPER VALLEY - LAKE SUNAPEE COUNCIL

Appropriation:	\$ 250.00
Paid:	
Upper Valley - Lake Sunapee Council	250.00

TAXES BOUGHT BY THE TOWN

Paid:	
Jean W. Putonen, Tax Collector	\$ 22,377.01

REBATES

Paid:		
Mark Marshall - boat tax	46.26	
Mary Perry - resident tax	10.00	
Nathan & Estelle Wechsler - boat tax	21.16	
Mark Jacobsen - auto. reg.	43.50	
Patrick & Ruth Jackson - Property Tax	130.20	
Jean W. Putonen, Tax Collector - 1976 Property Tax	159.15	
Richard U. Cross - boat tax	16.56	
Paul Lovejoy - boat tax	7.56	
Barbara Mark - boat tax	5.52	
Clayton Couitt - auto reg.	2.00	
Arthur Pariseau - boat tax	14.72	
Peter & Marina Tria - property tax	65.05	
Public Service Company of N.H. - Property Tax	6,690.89	
Ruth Carlson - auto reg.	5.50	
Bardon W. Flanders - Property Tax	19.10	
John & Karen Gosselin - Property Tax	43.09	
Walter & Josephine Galazzi - Property Tax	56.34	
Marshall Barrett - auto reg.	11.00	
Donald Olgivy - auto reg.	8.50	
Total Paid		\$7,356.10

RETIREMENT AND SOCIAL SECURITY

Appropriation:			\$ 18,500.00
Paid:			
New Hampshire Retirement System	20,873.38		
Minus employees' contributions	<u>-11,616.89</u>	9,256.49	
Refunds to employees		194.63	
State of N.H. - Social Security	20,861.96		
Minus employees' contributions	<u>-10,422.23</u>	<u>10,439.73</u>	
Total Town's Share			<u>19,890.85</u>
Overdraft			\$ 1,390.85

TRUST FUNDS

Paid:		
Norman Perkins, Treasurer, Trustees of Trust Funds		
(New Trust Fund — Morse - Sawyer)		\$ 300.00

CONTINGENCY FUND

Appropriation:			\$3,000.00
Paid:			
Anderson - Nichols Co.		340.00	
Minus reimbursement		<u>- 340.00</u>	
		0.00	
Unemployment Compensation Insurance		<u>1,787.94</u>	
Total Paid			<u>1,787.94</u>
Balance			\$1,212.06

BOUNTIES

Paid:		
Charles A. Boyce		\$ 1.00

INTEREST PAYMENTS

Tax Anticipation Notes

Appropriation:			\$ 8,000.00
Paid:			
First Citizens National Bank	20,931.51		
Minus reimbursement	<u>-1,041.10</u>	<u>19,890.41</u>	
Overdraft			\$ 11,890.41

Note: Approximately \$15,000.00 was earned on the investment of these notes.

WATER BOND

Appropriation:		\$ 14,179.50
Paid:		
Farmers Home Administration		14,179.50

SEWER BOND

Appropriation:		\$ 76,400.00
Paid:		
Farmers Home Administration		76,400.00

PRINCIPAL PAYMENTS

Tax Anticipation Notes

Paid:	
First Citizens National Bank	\$ 600,000.00

WATER BOND

Appropriation:	\$18,370.00
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Paid:	
Farmers Home Administration	18,370.00

(\$13,750.00 was applied to the Interest and Principal from Water Dept. Income)

SEWER BOND

Appropriation:	\$ 67,500.00
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Paid:	
Farmers Home Administration	67,500.00

(A Grant in the amount of \$47,387.00 from the State of New Hampshire Water Supply and Pollution Control Commission was applied to the Interest and Principal)

CAPITAL OUTLAY

Water Main Extension - Garnet Street

Appropriation:	\$ 40,000.00
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(\$20,000.00 was withdrawn from Revenue Sharing Funds)

Paid:	
Mid-State Construction Corp.	36,549.32
Balance	\$ 3,450.68

SEWER FEASIBILITY STUDY

Unexpended Balance January 1, 1979	\$ 42,250.00
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Paid:	
Environmental Engineers, Inc.	35,850.00
Balance	\$ 6,400.00

SEWER CONSTRUCTION PROJECT

Balance on hand January 1, 1979	\$ 99,795.49
Interest earned	9,801.71

Total Funds Available	\$ 109,597.20
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Paid:	
Anderson Nichols & Co.	340.00

Balance on hand December 31, 1979	\$ 109,257.20
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PAINTING TOWN OFFICE BUILDING

Appropriation:	\$ 3,000.00
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(\$3,000.00 was withdrawn from Revenue Sharing Funds)

Paid:	
Stan Martin Painting	3,000.00

PAINTING LIBRARY TRIM

Appropriation:	\$ 425.00
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Paid:	
P & L Painting Contractor	196.00

Balance	\$ 229.00
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(\$196.00 was withdrawn from Revenue Sharing Funds)

CEMETERY ROAD

Unexpended Balance January 1, 1979		\$ 1,829.60
Paid:		
Labor	357.98	
Use of truck	20.00	
Gravel	48.00	
Crushed stone	231.03	
Gasoline	96.55	
Total Paid		<u>753.56</u>
Balance		\$ 1,076.04

CEMETERY LANDFILL

Unexpended Balance January 1, 1979		\$ 1,095.93
Paid:		
Labor	163.52	
Gasoline	19.41	
Total Paid		<u>182.93</u>
Balance		\$ 913.00

NEW HIGHWAY TRUCK

Unexpended 1978 Appropriation		\$ 18,000.00
(\$7,000.00 to be withdrawn from Revenue Sharing Funds)		
Paid:		
Webster Motors, Inc.		<u>12,400.00</u>
Balance		\$ 5,600.00
1979 Appropriation		\$ 16,000.00
(\$8,000.00 to be withdrawn from Revenue Sharing Funds)		
Paid:		
Ed's Equipment Service		<u>12,595.00</u>
Balance		\$ 3,405.00

SANDSPREADER HOPPER

Appropriation:		\$ 4,975.00
(\$ 2,500.00 to be withdrawn from Revenue Sharing Funds)		
Paid:		
N.H. Explosives & Machinery Corp.		<u>4,875.00</u>
Balance		\$ 100.00

POLICE CRUISER

Appropriation:		\$ 5,798.44
(\$3,000.00 to be withdrawn from Revenue Sharing Funds)		
Paid:		
Chase & Avery, Inc.		<u>5,373.00</u>
Balance		\$ 425.44

REPAIRS - FIRE DEPARTMENT LADDER TRUCK

Appropriation:		\$ 7,500.00
(\$3,500.00 was withdrawn from Revenue Sharing Funds)		
Paid:		
Continental Fire Truck, Inc.	3,925.00	

Gibson Motor & Machine Service	165.00	
H.D. Harris Co.	53.16	
Cheever Tire Service, Inc.	246.60	
Newport Rentals, Inc.	489.60	
Sunapee Highway Dept.	35.00	
Gasoline	74.99	
Tolls	2.40	
Meals	27.71	
Total Paid		<u>5,019.46</u>
Balance		\$ 2,480.54

FIRE DEPARTMENT - RADIO EQUIPMENT

Appropriation:		\$ 3,281.00
(\$1,000.00 was received from Title IV Rural Development Act)		
Paid:		
Gallison Communications	2,581.00	
Motorola C & E, Inc.	<u>700.00</u>	
Total Paid		3,281.00

PAYMENTS TO CAPITAL RESERVE FUNDS

Paid:		
Norman E. Perkins, Treasurer, Trustee of Trust Funds		\$ 575.00
(Income from sale of Cemetery Lots)		

TAX MAP

Appropriation:		\$ 500.00
Paid:		<u>0.00</u>
Balance		\$ 500.00

TAXES PAID TO COUNTY

Paid:		
Peter Lovely, Sullivan County Treasurer		\$ 143,735.00

PAYMENTS TO SCHOOL DISTRICTS

Balance Due, 1977-1978		\$ 366,257.00
Paid:		366,257.00
Appropriation 1978-1979		\$ 833,298.50
Paid:		<u>435,000.00</u>
Balance Due		\$ 398,298.50

1977 SOLID WASTE DISPOSAL

Balance on Hand January 1, 1979 -		
to be withdrawn from Revenue Sharing Funds		\$ 9,633.79
Paid:		
James F. Eastman		<u>915.34</u>
Balance		\$ 8,718.45

DETAILED SUMMARY OF RECEIPTS

CURRENT REVENUE:

Received from:

TAX COLLECTOR, JEAN W. PUTONEN:

1979

Property Taxes	\$ 1,148,358.75	
Change In Use Tax	300.00	
Resident Taxes	12,220.00	
Supplemental Resident Tax	320.00	
Resident Tax Penalties	44.00	
Interest	154.43	
Bank Stock Tax	165.00	
Yield Taxes	2,328.59	
Yield Tax Interest	2.85	
Boat Taxes	<u>149.20</u>	
		\$ 1,164,042.82

1978

Property Taxes	159,305.46	
Supplemental Property Taxes	10,928.96	
Interest	5,789.42	
Supplemental Interest	39.33	
Resident Taxes	1,600.00	
Supplemental Resident Taxes	40.00	
Resident Tax Penalties	158.00	
Change In Use Taxes	3,222.00	
Change In Use Tax Interest	115.92	
Yield Taxes	456.01	
Yield Tax Interest	.39	
Redemptions	5,769.32	
Redemption Interest & Costs	<u>248.90</u>	
		187,673.71

1977

Redemptions	8,282.45	
Redemption Interest & Costs	851.89	
Resident Taxes	90.00	
Resident Tax Penalties	<u>9.00</u>	
		9,233.34

1976

Redemptions	9,412.64	
Redemption Interest & Costs	<u>2,148.58</u>	
		<u>11,561.22</u>
TOTAL		\$ 1,372,511.09

FROM STATE OF NEW HAMPSHIRE:

Highway Subsidy	15,108.36
Additional Highway Subsidy	9,272.97
Town Road Aid	6,776.83

Interest & Dividends Tax	29,249.58	
Railroad Tax	34.39	
Savings Bank Tax	7,376.77	
State Aid Water Pollution Project	47,387.00	
Forest Fires:		
Fire Permits	17.50	
Training Meeting	62.98	
Forest Fire	25.90	106.38
Motor Vehicle Road Toll	2,704.20	
Meals & Rooms Tax	14,140.33	
Business Profits Tax	44,440.54	
Boat Taxes	6,971.98	
Bounties	7.00	
Timber Tax Refund	9.40	
		183,495.73

FROM LOCAL SOURCES, EXCEPT TAXES:

Dog Licenses - 1978	801.00	
Dog Licenses - 1979	1,815.80	2,616.80
Business Licenses, permits and Filing Fees:		
Filing Fees	21.00	
Pistol Permits	68.00	
Beano License	1.00	
Recount Fee	10.00	100.00
Rent of Town Property - town dock		500.00
Interest Received on Deposits:		
Sugar River Savings Bank	7,347.07	
First Citizens National Bank	12,681.26	
Yield Tax Deposits	102.81	
Sewer Construction Account	9,801.71	29,932.85
Income from Trust Funds:		
Cemetery Trust Funds	350.00	
Emerson Trust Fund	146.16	496.16
Income from Departments:		
Town Officers' Expenses:		
Use of copy machine	66.00	
Repairs & Expenses - Town Property		
Transportation Fees - Nurses Car	225.00	
Mileages Fees - nurses Car	116.25	
	341.25	
Election & Registration:		
Sale of checklists	20.00	
Police Department:		
1978 Reimbursement from Town of Springfield	33.45	
Insurance Claim - cruiser	1,231.87	
	1,265.32	

Fire Department:	
Sale of scrap	20.00
Public Service	8.48
	<hr/>
	28.48
Planning Board:	
Subdivision Approvals	210.00
1 sheet mylar	1.50
	<hr/>
	211.50
Health Department:	
Subdivision Approvals	420.00
Town Dump & Transfer Station:	
Penalties	2,995.60
Sale of cans & glass	877.45
Sale of white metal	65.00
Town of Springfield, N.H.	8,000.00
	<hr/>
	11,938.05
Highway Department:	
Oiling driveway - 1974	39.95
Grading & gravel - 1978	38.00
Labor - 1978	46.70
Sale of batteries	9.00
Sale of plow front	175.00
Sale of sandspreader	200.00
Use of equipment	186.00
	<hr/>
	694.65
Recreation Committee:	
Sale of decals	1,035.00
Sale of baseball hats - 1978	110.00
Refund Pepsi - 1978	60.00
	<hr/>
	1,205.00
Cemetery Department:	
Sale of Cemetery Lots	575.00
	<hr/>
	16,765.25

REPORT OF WATER RENT COLLECTOR FOR 1979

1978 BOOK

TO COLLECT:	\$ 7,491.00
COLLECTED:	<hr/> 7,371.00
UNCOLLECTED:	\$ 120.00
Arthur MacNeil	60.00
Frederick Eller	60.00
	<hr/>
	120.00

1979 BOOK

TO COLLECT:	\$ 49,716.00
COLLECTED:	<hr/> 42,848.39
UNCOLLECTED:	\$ 6,867.61

Respectfully submitted,
ALICE J. ROACH, Collector Water Rents

Motor Vehicle Permits	69,394.00
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RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds from Tax Anticipation Notes	600,000.00
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Refunds:

Town Officers' Expenses:

Postage	8.40
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Repairs & Expenses - Town Property:

Telephone call	2.06
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Insurance	11.00
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Public Service Co.	7.32
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	<hr/> 20.38
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Police Department:

Labor - Dog Warden	131.67
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Expenses - Dog Warden	56.20
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1979 Town of Springfield	18.00
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Insurance	473.00
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Refund - cruiser expenses	29.37
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	<hr/> 708.24
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Fire Department:

Sale of helmets	82.00
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Forest Fire Expenses	172.63
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Insurance	5.00
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	<hr/> 259.63
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Insurance frionge benefits:

BX contributions from employees	1,026.32
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Town Dump & Transfer Station:

Insurance	6.00
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Sewer Department	1,217.25
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Highway Department:

Summer Maintenance:

Labor	2,451.14
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Gravel	48.00
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Calcium Chloride	15.50
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Use of tractor	64.00
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	<hr/> 2,578.64
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Winter Maintenance:

Labor	432.56
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General Expenses & Road Oil:

Sale of gasoline to other departments	14,798.05
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Culverts	935.58
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Insurance	147.00
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Permanent Plates	1.00
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Public Service Co.	6.85
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	<hr/> 15,888.48
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Street Lights	28.16
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Town Poor:

Refund Heat Assistance	50.00
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Recreation Committee:		
Petty Cash Advance	100.00	
Skating Hut lights	23.94	
House receipts	1,459.81	
Donations for Skating Hut	450.00	
Baseball hats	108.00	
Sand & gravel	127.50	
Insurance	1.00	
	<u>2,270.25</u>	
Water Department	15,716.13	
Cemetery Department:		
Burial Expenses	394.60	
Insurance	2.00	
	<u>396.60</u>	
Retirement & Social Security:		
Retirement contributions from employees	1,622.33	
Social Security from employees	52.92	
	<u>1,675.25</u>	
Contingency Fund:		
Refund from Sewer Construction Account	340.00	
Interest - Tax Anticipation Note:		
Refund	1,041.10	
	<u>1,041.10</u>	
Total Refunds		43,663.39
New Trust Funds Received:		
Morse-Sawyer, Cemetery	300.00	
Yield Tax Security Deposits	3,227.00	
GRANTS FROM U.S.A.		
Revenue Sharing Funds	46,841.00	
Interest earned - Revenue Sharing Funds	3,709.02	
Environmental Protection Agency	43,800.00	
Rural Community Fire Protection Program	1,000.00	
ALL OTHER RECEIPTS:		
Parking Fines	129.00	
Fines for refused checks	40.00	
Dog Fines	370.00	
1978 Social Security Refund	4.81	
Refund Court Case	25.71	
Ben Mere Committee	172.70	
1978 Sewer Appropriation	5,000.00	
	<u>5,742.22</u>	

AUDITOR'S REPORT

We hereby certify that we have examined the accounts of the Selectmen and other Town Officers and find them to be correct and properly vouched.

WILLIAM C. LARY FRANCIS C. GALLUP
JOHN W. REED
Auditors, Town of Sunapee

TRUSTEES OF TRUST FUNDS 1979

CEMETERY PERPETUAL CARE FUNDS:

Balance: Principal & Interest 1/1/79	\$ 15,896.95
New Funds Created - Pearl M. Sawyer	300.00
Interest Income.....	1,298.22
	<u>17,495.17</u>
Expended.....	350.00
Balance: Principal & Interest 12/31/79	\$ 17,145.17

MISCELLANEOUS FUNDS

NAME	Bank Book Number	Principal 12/31/79	Bal. Inc. 1/1/79	Income 1979	Expended 1979	Bal. Inc. 12/31/79
Library	74-002055/01-047882	8,866.18		1166.18		1,166.18
Firemen's Fund						
Moses Knowlton	17412/74-1104	500.00	2,655.55	236.98		2,892.53
C. B. Robinson	S-1222/74-1130	1,133.52	300.64	105.63	22.15	384.12
Scholarship						
John U. Emerson	74896	7,397.11	1,154.18	654.03	600.00	1,208.21
Annie Leone	74-895	1,000.00	59.38	81.54	60.00	80.92
Herbert Sawyer	74-897	1,000.00	59.26	81.54	60.00	80.80
J. Segalini	74-001934	2,412.66	102.43	193.07	160.00	135.50
Visiting Nurse						
John U. Emerson	74-1131	1,849.28		146.16		
Parks						
Elizabeth Door Coffin	10-3783/74-1188	6,250.14	3,194.64	703.50	700.00	3,198.14
Dewey Woods Park Comm.	S-2331	359.87	64.24	23.68		87.92
Total Miscellaneous Funds		\$ 31,018.76	7,692.13	3,411.54	1,763.31	9,340.36

CAPITAL RESERVE FUNDS

		Principal 1/1/79	Added to Principal	Interest Received	Total Balance 12/31/79
School Bus Fund	S-1448	3,821.69	614.53	224.90	4,661.12
Cemetery Lot Fund	10-3941		575.00	9.81	584.81

TOTAL ALL FUNDS ON HAND 12/31/79 \$62,750.22

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Trustees	NORMAN E. PERKINS
	JEAN G. HARRISON
	ALICE B. REED

REPORT OF THE ABBOTT LIBRARY for Year Ending December 31, 1979

Library hours: Winter, Jan. 1 - Mar. 31
Tuesday and Wednesday 1-7
Thursday 10:30-2:30
Friday 1-8

Summer
Monday and Wednesday 1-7
Thursday 10:30-2:30
Friday 1-6
Saturday 10-12

Storytime for preschool children at 10:30 on Thursday.

Our services include:

Storytime	Paperback book swap
Material for the handicapped	Picture puzzle loan
Access to interlibrary loan	Poster loan
Copy machine	Pattern exchange
Telephone service for obtaining information and renewing books	
Books may be delivered to residents unable to get to the library, on request.	

We have added a total of 798 books to our collection this year, this includes a 300 book paperback collection for young adults.

We received a \$300.00 donation in memory of William P. Doherty from Barbara King. With this donation we have purchased a table and chairs for our storytime people and wall pictures for the children's room.

Additions and improvements include a new vacuum cleaner, painting the walls and trim in the children's room and painting the outside trim.

The Friends of Abbott Library sent out a membership/fund raising letter in June and received a very generous response. They had a food and white elephant table at the annual book sale in July. In August they sponsored the Phoenix Nest, a clown and puppet show, for the children. They also purchased two filmstrips to be added to our filmstrip collection. The proceeds from their fund raising projects have been donated to the Abbott Library Expansion Fund.

Our Expansion Fund is continuing to grow:

Balance on hand as of January 1, 1979 \$ 3,260.79

Donations:

Catherine Rosen	M/M Robert Fable	
Francetta Raymond	Friends of Abbott Library	571.10

Donations in memory of Mable Davies:

Jean Michie	Jean Putonen	
Eva Sullivan	M/M Richmond Leonard	
Kathleen Taylor	M/M Joseph Hill	
Lucy Sheere	M/M Robert Fable	
Marjorie Stevenson	M/M Ronald Hand	
Alice Webb	M/M William Collins	
Verna Cote	M/M Nelson Maurer	
Agnes O'Keefe	M/M Edwin Lineberry	
Abbott Library Trustees	M/M Spencer Lofquist	
M/M Arthur Spooner	M/M Edward Poplaski	
M/M Ronald Clark	M/M Edward A. Poplaski	
M/M Robert Clifford	M/M Lester David & Kenneth David	525.00

Combined accumulated interest	208.43
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Total	<u>\$4,565.32</u>
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I wish to express my appreciation to the Board of Trustees for the support they have given me.

Respectfully submitted,

PATRICIA HAND
Librarian

REPORT OF THE NEWPORT AMBULANCE SERVICE

The Newport Ambulance Service answered 477 calls during 1979. The ambulance service, the vehicles and the crew members are all licensed with the state and meet all regulations. The members are licensed "Emergency Medical Technicians," and Advanced Red Cross members.

Coverage to the area towns has continued this year. Each town that we have covered with service has helped to support the ambulance service with tax assistance based on population at \$2 per head. The ambulance service hopes to continue service to all communities in our area again in 1980.

The ambulance service has also responded to all major fires, in all communities. This is added protection of life and limb to all concerned.

The Newport Police Department has continued to serve as our dispatcher and has proven very valuable to our service and response time. Our telephone number for emergencies is 863-3232.

The crew consists of Royal Wallace, III, Director; Albert Gobin; Orren Barton; Tom Clough; Gordon Blood; Babe Frye; Steve Brooks; Sandra Wallace; Larry Gobin; Warren Jensen; Kenneth Merrow; Linda Jensen; Gail Ford, Joyce Merrow; Keith Gregory and Betty Dupont.

Respectfully submitted,

ROYAL WALLACE, III
Director

REPORT OF THE BEN MERE COMMITTEE

During the past year the Ben Mere Area Committee made every effort to keep the Park attractive and useful for recreational purposes. Conservative planning was undertaken for possible future use of the area.

Through the cooperation of the Selectmen and the efforts of Paul and Tim Fortier the lawn was kept trimmed and neat. The Community Assistance Committee of High School students with the advisorship of Mrs. Judy Shepard, Mrs. Mary Lou Smith, Mr. Frank Hammond and Mr. John Dargie assisted twice once in the Spring with clean-up, and again the Fall by renewal of dead shrubbery.

The Committee voted to turn over to the Sunapee General Fund, through the Selectmen, the amount of \$172.70 which was the entire balance in the original Ben Mere Fund account.

At a meeting held on December 26th the Committee voted to recommend to the town adoption of Articles providing for construction of a play ground area for young children and a gazebo to be built at the top of the center walk on a community project basis with moderate financial assistance from the town.

Again with the cooperation of the Selectmen, dead trees of the wooded area are to be marked by Mr. George Wiggins and are to be removed by the Town Highway Department. Cut wood to be used for towns' people use at the discretion of the Selectmen.

Mr. Richard Warner, member of the committee is looking into the possibility of obtaining loam to fill, grade and seed the upper level area.

Respectfully submitted,

JOHN McGRATH,
Chairman

**COFFIN MEMORIAL PARK COMMITTEE
ANNUAL REPORT**

Balance on hand January 1, 1979	\$ 71.38
Received from Trustees of Trust Funds	700.00
TOTAL	<u>\$ 771.38</u>

Expenditures:

Fertilizer, Plants and Seeds	\$ 70.97
Gasoline and Oil	10.54
Lumber and Materials for New Picnic Tables	282.67
Repairs, Paint, Materials and Upkeep	<u>354.27</u>
Total	\$ 718.45

BALANCE — December 31, 1979..... \$ 52.93

Respectfully submitted,

WILLIAM C. LARY
Treasurer

SUNAPEE INFORMATION BOOTH

We had 1,909 cars containing 5,047 passengers, 758 less cars than last year. Over 2,000 less people.

We had nearly 700 phone calls.

Bridge construction and installation of traffic lights directly across from the booth kept many cars away from us.

HELEN W. RAINEY
Information Booth Manager

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 Forest Fire Statistics

	No. of Fires	No. of Acres
State	1,099	318
District	20	21
Town	1	

Respectfully submitted,

CLAUDE E. GARDNER
Warden

SUNAPEE FIRE ENGINEER REPORT

From December 1, 1978 to November 30, 1979 your Fire Department answered a total of 54 alarms. Averaging the number of calls for the past three years with those of a comparable period ten years ago we find that the department is making three times the number of reponses. This is due to both the increase in the use of wood as fuel and the increase in the total number of buildings in Sunapee.

We urge you to be sure that your wood burning equipment is properly installed and frequently inspected. We also highly recommend the use of smoke detectors on each floor of your home.

Your Fire Department, under the direction of Deputy Chief Bergeron, is developing a training program required of all new firefighters. We now have three certified State Instructors in the Department; Chief Bergeron, Chief Warren and Lt. LaDuke.

Respectfully submitted,

DAVID W. SHERBURNE, *Chief*
GUY E. ALEXANDER, *Deputy Chief*
STEPHEN R. WARREN, *Deputy Chief*
J. ANTHONY BERGERON, *Deputy Chief*

SUNAPEE HISTORICAL SOCIETY, INC.

The May meeting of the society saw the election of new officers.

Eileen Stiles, *President*
Joy Boyce, *Vice President*
Linda Gardner, *Secretary*
Joseph Hill, *Treasurer*

The sixth annual Antiques, Crafts, and Art Sale Festival was held on July 21, under the very efficient management of Mrs. Louella Laro. The festival was a very successful one. This year the society had a table, which the dealers contributed a craft or item from their table, the proceeds from the sale of the items went to the Historical society.

A book "Dictionary of Antiques" was donated to the Abbott Library in the memory of Mrs. Mabel Davies, who was a member of the society.

Mr. Faye Osborne has offered to donate a building to the Historical Society to be used as our museum. The old "Flanders Stable" in Sunapee Harbor. Because of its central location is an excellent place for the societies museum. Work is now being done to complete acquisition of this building.

We want to take this time to thank all the members and non-members who helped to make our fair in July a success. Also to all the people who have donated items for our museum.

With all the enthusiasum and hard work we have received from everyone in 1979 the next year looks to be even more successful.

Respectfully submitted,

LINDA A. GARDNER
Secretary

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES AND ACTIVITIES

The Kearsarge Visiting Nurse Association is a voluntary, non-profit agency certified by Medicare and dedicated to providing health care services and health guidance to residents in your town.

Services include home visits by registered nurses, homemakers, home health aides, physical and occupational therapists.

The agency participates in the promotion of health and prevention of disease through:

- Immunization clinics

- Adult clinics for hypertension and health screening

- Pre-school clinics for dental and child health care

- TB testing and follow-up

- Early prenatal education program

Referrals for service come primarily from hospitals, physicians and other patients. However, *anyone* can call Kearsarge VNA on his own behalf or for a child, parent, friend or neighbor.

Home visits in 1979 to your town total 983.

Your town representatives on the Kearsarge VNA Board of Directors are:

- Mrs. George Wiggins

- Mrs. John Sargent

Report submitted by,

JANE HEALD, *Administrator*
DALE McBRIDE, *Supervisor*
OF Clinical Services

1979 POLICE DEPARTMENT REPORT

Business Property Checks - Approx.	29,000
Police Phone Calls	2,475
Places Found Open	161
Aids Rendered	967
Warnings	689
Check Ups	880
Accidents Reportable	47
Hours in Court	146½
Hrs. Criminal Investigation	388½
Burglaries	38
Attempted Burglary	1
Thefts	48
Criminal Trespass	12
Criminal Michief	53
Assault Aggravated	1
Assault Simple	2
Stolen Vehicle	2
Indecent Exposure	3
Arson	1
Criminal Threatening	1
Summons	386
Arrest	27
D E Tickets	116
Money taked in on Parking Tickets	\$ 199.00

BREAKDOWN OF COURT CASES

Speed	302
Stop Sign	23
Yellow Line	33
D W I	16
Operating Unregistered MV	11
Operating Without License	10
Operating OHRV on Public Road	3
Bald Tires	5
Failing to Keep Right	3
Operating Without Headlights	3
Operating After Revocation	6
Reckless Operation	3
Allowing Unauthorized Person to Operate	2

Uninspected Vehicles	7
Disorderly Conduct MV	2
Change of Address	2
Operating Without Eye Protection	2
Resisting Arrest	1
Operating Without Corrective Lenses	3
Improper Turn	1
Conduct After Accident	1
Littering	1
Theft	3
Possession of Stolen Property	2
Selling Stolen Property	1
Criminal Threatening	1
Criminal Assault	1
Aggravated Assault	1
Operating Under Influence of Drug	1
Possession of Marijuana	1
Possession of Hashish	1
Possession of Cocaine	1
Possession of Alcoholic Beverage	3
Giving Alcoholic Beverage to Minor	3
Disorderly Conduct	2
Drinking in Public	11
Money taken in, in Fines:	
Newport District Court	\$ 13,150.00
Money Taken in on Penalty	
Assessment Bill	1,315.00
Defaults	36
Unknown	16

DOG WARDEN REPORT

Phone Calls	125
Dogs Taken to Pound	54
Restraining Orders	70
Warnings	14
Hours on Dog Business	28½
Fines Taken in	\$ 370.00

Respectfully submitted,

BERNIE A. ROSS
Chief of Police

REPORT OF THE SUNAPEE PLANNING BOARD

The work of the Sunapee Planning Board has been steady this past year with neither a great increase in activity nor a falling off of work. We have approved 42 lots which have been created from an original parcel of land. This does not include the original parcel of land which actually does become and approved lot also. Many have been larger parcels subdivided for the purpose of one lot to be taken off, and usually transferred for the building of one family dwelling.

The chairman has also signed 7 non-applicable plans. Many of these are corrective plans where for some reason, neighbor wishes to alter a boundary line with his neighbor. Or where smaller parcels of land have been annexed to a neighbor's existing lot and which then becomes a part and parcel of that lot which means that he then cannot subdivide the entire lot without coming before the board again.

Three larger developers have come before the board and have asked permission to continue with roads or with lots which had been originally started in prior years.

The board set a new policy this past year in that we now record the mylar copies of the plans with the Sullivan County Registry of Deeds. In a couple of cases, plans were not recorded by the developer and created confusion later. Therefore, we now take the plans over and have them recorded and the developer still pays for that Recording, as they always did.

This past year, a law was passed by the Legislature stating that any abuttor within 200 feet of the proposed subdivision was to be notified by certified letter, return receipt requested. So now the developer will be asked to pay for those letters, as prescribed in that law.

As Chairman of the Planning Board, I feel that it is still necessary to point out to the residents of Sunapee that the board has very limited powers in respect to limiting or directing the subdivision of property in the Town of Sunapee. This is not necessarily bad, but many residents still come to the open hearings on both large and small subdivisions, asking us to prohibit or alter their neighbor's plans to subdivide. This seems to happen more with a minor subdivision, that is dividing one present lot into two or three smaller ones. These seem to have more impact, and cause more concern than ones that propose to subdivide 22 acres into 15 lots.

The voters in Sunapee defeated a zoning ordinance three separate times, thus indicating that this is the way they prefer to have the Planning Board function; that is, without zoning restrictions.

Therefore, we do our job by seeing that any subdivider: meet all requirements of the New Hampshire Water Supply Control Commission; meet the Town's standard of roads for safety and fire protection; does not intrude or violate their neighbor's rights.

We welcome and encourage attendance at our open hearings, but ask you to come, knowing that the Board is serving a function required by law but which is limited in scope.

Respectfully submitted,

FRANK H. SIMPSON
Chairman

REPORT OF THE ROAD AGENT

During 1979 the Highway Department had a very productive year, 1900 feet of Garnet street was rebuilt, this included all new culverts, raising the road grade and surface treatment. Culverts were replaced on Rolling Rock Rd., Hells Corner Rd. and Hamel Rd. Trees were cut in all sections of town that were dead or were in the way of snow removal. This work was done in addition to the normal maintenance we have every year, such as cleaning up Winter sand, mowing the sides of roads and cold patching.

I am asking the town to purchase a used street sweeper this year, this purchase will greatly aid the sand cleaning every year, as it will save us a lot of time that can be spent on rebuilding and resurfacing more of our roads.

Projects for 1980 include widening and resurfacing 2,000 feet of Nutting Road, raising the grade on a portion of Hell's Corner Road and cutting more roadside trees, along with our normal maintenance.

The new sewer line has been an inconvenience this summer, however, we hope to have the road and the shoulders restored and a complete asphalt overlay finished by the end of the Summer. The cost of this work is part of the sewer project and will be done by the Contractor.

I would like to thank the townspeople for their cooperation this year, and I would welcome any comments and suggestions you might have. I can be reached at the Highway Garage by calling 763-5060.

Respectfully submitted,

STEVE LaDUKE
Road Agent

REPORT OF THE TOWN CLERK

Received from:

1979 Auto Registrations	\$ 69,394.00
1978 Dog Licenses	965.50
1979 Dog Licenses	2,081.40
1979 Filing Fees	21.00

Total Received \$ 72,461.90

Paid to Town Trasurer:

1979 Auto Registrations	\$ 69,394.00
1978 Dog Licenses	801.00
1979 Dog Licenses	1,815.80
1979 Filing Fees	21.00

Total Paid to Town Treasurer \$ 72,031.80

As Per RSA: 466:9:

Paid To State Treasurer from Dog Licenses Collected	190.50
Dog License Fees Retained	239.60
Total Paid Out	<u>\$ 72,461.90</u>

Cash on Hand: \$36.60

I certify the above returns to be correct to the best of my knowledge and belief.

JEAN W. PUTONEN
Town Clerk

REPORT OF THE RECREATION COMMITTEE

This year the Recreation Committee sponsored three boys Little League teams, two girls softball teams and two Babe Ruth teams. A Sunapee team was entered in the Meridith Youth League tournament at the end of the Little League season. A thank you is extended to the coaches and umpires of the various teams.

The swimming areas at Georges Mills and Dewey Beach were reserved for use by residents and property taxpayers during the past summer. Approximately two hundred resident/taxpayer decals were sold through the town office for this purpose. Swimming lessons were provided by two instructors for eighty six children ranging from the polywog level through Jr. Life Saving. A new hot water heater was purchased for the house at Dewey Beach. Improvements were made to the surface of the Parking area and the sandy beach area at Georges Mills. New signs were obtained for both of our swimming areas. Members of the recreation committee assembled new picnic tables for both beaches.

The ice skating rink at the Rt. 11 field was established and maintained by a small group of volunteers. A new warming hut was built by volunteers at the High School and the building materials for this project were partially paid for by donations. The recreation committee appreciates the efforts of all the volunteers and contributors to our skating endeavor.

Respectfully submitted,

JUDITH SHEPARD
Secretary- Treasurer

SUNAPEE WATER DEPARTMENT

In the spring of 1979, the Water Dept. let out for bid, a Water main extension on Garnet St. The 8" water main extended 1600 feet to White Shutter Association with two fire hydrants. This provided year round service and fire protection to this area as well as 16 additional users to the water system.

The water main extension program is necessary due to the old 3" galvanized summer water mains that are not obsolete in size and used beyond it's life expectancy, also creating a great deal of expense and repair. Due to the cost of digging and replacing the pavement, it would not be practical or cost effective to continue installing summer water mains in paved areas

In the spring of 1980, we propose to install 2051 feet of new 8" water main with two fire hydrants on Garnet St. extending to Garnet Hill intersection. Again, this will replace the old 3" galvanized summer main.

The N. H. State Water Supply & Pollution Control Commission has requested that the Town of Sunapee comply with the safe drinking water act and update the 1968 water study program. The study will include Sunapee & Georges Mills and will determine if water treatment other than chlorination will be necessary. The study will include cost estimated for improvements if needed.

The Water & Sewer Commission has regular scheduled meetings the last Thursday of every month.

Respectfully submitted,

HENRY CUNNINGHAM
Superintendent

REPORT OF THE SUNAPEE WATER POLLUTION CONTROL PLANT AND PUMP STATIONS

Mr. William Morse has been with the Sewer Department since April 1979 when Mr. Steve LaDuke took over as the Road Agent. Bill is doing as excellent job and is in the process of completing the required correspondence course to obtain his operators license.

The level of maintenance to both plant and pump stations is steadily increasing primarily due to equipment aging. Several pumps have been rebuilt and a few of the space heating units have been replaced. Also, one emergency generator engine had to be rebuilt this past summer.

All metal-work at the pump stations has been painted and the concrete facilities will be completed during the summer.

In December of 1979, the Sewer Department obtained a used van from government surplus and it is being used as the primary vehicle for the department. This should lessen the burden on the 4 X 4 dump truck and reduce gas consumption and vehicle maintenance costs. This vehicle is a much welcomed addition to the department.

The program of refurbishing manholes will be continuing this year. There were also many new sewer connections made in town this year.

The New London-Sunapee sewer link-up is at present ahead of the scheduled completion date.

The public is always welcome to visit the facility at any time during normal working hours. Both Mr. Morse and myself will answer any questions that may arise to the best of our ability.

Respectfully submitted,

DENNIS W. WELLS
Chief Plant Operator

ANNUAL REPORT
of the
SCHOOL BOARD
For the Fiscal Year
July 1, 1978 to June 30, 1979

EXECUTIVE ORGANIZATION

SUNAPEE SCHOOL BOARD

Ernest Towne, <i>Chairman</i>	Term Expires 1980
Doris Osgood, <i>Secretary</i>	Term Expires 1981
Richard Webb	Term Expires 1982

SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS

Louis Thompson, <i>Chairman</i>	Newport
Richard Webb, <i>Vice Chairman</i>	Sunapee
Emily Weathers, <i>Secretary</i>	Kearsarge
Doris Osgood, <i>Treasurer</i>	Sunapee

OFFICERS OF THE SCHOOL DISTRICT

Henry Trow	<i>Moderator</i>
Jean Putonen	<i>Clerk</i>
Dorothy Jones	<i>Treasurer</i>
Francis Gallup	<i>Auditors</i>
William C. Lary	

ADMINISTRATION

Gordon B. Flint	<i>Superintendent of Schools</i>
John H. Sokul	<i>Assistant Superintendent of Schools</i>
Alphonse J. Soucy	<i>Teacher Consultant</i>
George M. West	<i>Assistant for Business Affairs</i>
Ines Ferriter	<i>Office Manager</i>
Patricia Mullen	<i>Clerk</i>
Bernie Ross	<i>Truant Officer</i>
Mary Gonyo, R. N.	<i>School Nurse</i>

SCHOOL WARRANT THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Sunapee, qualified to vote in District affairs:

You are hereby notified to meet at the School Gymnasium in said District on the tenth day of March 1980 at 7:30 o'clock p.m. to act upon the Articles set forth in this Warrant not covering the election of District Officers. Said Officers will be acted upon at Town Meeting on the 11th day of March 1980 in said gymnasium with voting by official ballot and check-lists and the polls will remain open for this purpose from 9 o'clock a.m. until 7 o'clock p.m.

ARTICLE 1. To choose a Moderator, Clerk, Treasurer, and two Auditors for the ensuing year, and to choose a Member of the School Board for the ensuing three years. (Article 1 will be acted upon at Town Meeting.)

ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

ARTICLE 3. To see if the District will vote to raise and appropriate the sum of \$985,477.00, as recommended by the School Board, for the support of the schools, for the payment of salaries for School District Officials and Agents, and for the payment of statutory obligations of the District and to authorize the application against said appropriation of available income estimated at \$51,938.00.

ARTICLE 4. To see if the District will vote to raise and appropriate the sum of \$13,000.00 as a Deficiency Appropriation to become available during the school year 1979-80 as a result of additional fuel, electricity, and gasoline costs, and instruct the Clerk to issue a certificate therefor to the Selectmen of the Town.

ARTICLE 5. To see if the District will vote to raise and appropriate the sum of \$15,000.00 for the replacement of a school bus and authorize the use of existing funds from Capital Reserve - estimated at \$5,000.00 - for said purpose.

ARTICLE 6. To see if the District will vote to raise and appropriate the sum of \$2,516.00 for a part-time Co-ordinator of Handicapped Services - to perform duties imposed by federal and state mandate.

ARTICLE 7. To see if the District will approve the adoption of a Sub-batical Leave Policy to encourage the improvement of instruction, delegate the provisions of such a policy to the School Board, and raise and appropriate the sum of \$5,000.00 for said purpose.

ARTICLE 8. To see is the District will vote to authorize any unencumbered balance accruing June 30,1980 be placed in a Capital Reserve Fund to be used toward future school transportation needs.

ARTICLE 9. To transact any other business that may legally come before this meeting.

Given under our hands this 13th day of February, nineteen hundred and eighty.

DORIS OSGOOD
RICHARD WEBB
Sunapee School Board

A True Copy - Attest:

DORIS OSGOOD
RICHARD WEBB
Sunapee School Board

SUNAPEE SCHOOL DISTRICT BUDGETS
(with comparisons)

	1979-80 Approved Budget	1980-81 Proposed Budget	Increase/ Decrease
Instruction:			
Salaries - Teachers & Principals	\$ 405,500.00	\$ 441,995.00	+ \$ 36,495.00
Salaries - Teacher Aides (1 additional)	14,062.00	18,580	+ 4,518.00
Salaries - Substitutes	2,200.00	2,200.00	
Employee Benefits	55,699.00	61,847.00	+ 6,148.00
Purchased Professional Services	1,587.00	1,587.00	
Repairs to Equipment	2,270.00	2,305.00	+ 35.00
Supplies & Materials	20,425.00	23,575.00	+ 3,150.00
New Equipment	1,600.00	2,100.00	+ 500.00
Replacement of Equipment	3,500.00	5,050.00	+ 1,550.00
Special Education Programs (Out-of-District)	5,680.00	6,000.00	+ 320.00
Other Instructional Programs:			
Salaries - Extra Curricula	10,931.00	11,414.00	+ 483.00
Employee Benefits	930.00	1,030.00	+ 100.00
Supplies & Materials	5,700.00	6,500.00	+ 800.00
Athletic Transportation	2,900.00	3,870.00	+ 970.00
Other Expenses - Cost of Living Retirees	500.00	500.00	
Supporting Services:			
Truant Officer	25.00	25.00	
Guidance Services - Materials	500.00	500.00	
Hight School Evaluation		3,500.00	+ 3,500.00
Health Services:	6,817.00	7,403.00	+ 586.00
Handicapped Services:	7,940.00	7,940.00	
Support Services:			
Educational Staff	3,150.00	3,650.00	+ 500.00
Accountability Materials	750.00	1,500.00	+ 750.00
Library & Audiovisual Materials:	8,700.00	9,350.00	+ 650.00

	1979-80 Approved Budget	1980-81 Proposed Budget	Increase/ Decrease
District Officers Services:			
Salaries	885.00	755.00	- 130.00
Other Expenses	420.00	620.00	+ 200.00
School Administrative Unit Expenses:	23,790.00	25,704.00	+ 1,914.00
Office of Principal Services:			
Salaries - Secretaries	11,635.00	13,475.00	+ 1,840.00
Employee Benefits	1,125.00	1,318.00	+ 193.00
Purchased Services:			
Telephones	3,500.00	3,500.00	
Postage	600.00	800.00	+ 200.00
Other	1,150.00	1,170.00	+ 20.00
Operation of Plant:			
Salaries - Custodians	37,920.00	45,018.00	+ 7,098.00
Employee Benefits	6,196.00	6,706.00	+ 510.00
Purchased Services:			
Gas	1,300.00	1,300.00	
Heat	23,000.00	55,000.00	+ 32,000.00
Electricity	17,500.00	22,500.00	+ 5,000.00
Water & Sewer	3,502.00	3,806.00	+ 304.00
Other	750.00	750.00	
Supplies & Materials	5,090.00	5,500.00	+ 410.00
Property - Repairs & Replacements	1,620.00	500.00	- 1,120.00
Gym Curtains	1,690.00		- 1,690.00
Insurance	7,035.00	7,735.00	+ 700.00
Maintenance of Plant:			
Repairs to Buildings	11,300.00	11,350.00	+ 50.00
Special Elementary Project	12,000.00		- 12,000.00
Pupil Transportation Services:			
Salaries - Bus Drivers	11,980.00	12,835.00	+ 855.00
Employee Benefits	1,130.00	1,256.00	+ 126.00
Maintenance: Gas, Oil, Tires, Supplies	11,300.00	19,400.00	+ 8,100.00

Food Service:
 Employee Benefits
 Service & Equipment
 District Allotment
 Other Supportive Services:
 Insurance - Workmen's Compensation
 Unemployment Compensation (NEW)
 Debt Service:
 Principal of Debt
 Interest on Debt
 Contingency:

2,540.00	3,011.00	+	471.00
500.00	500.00		
2,000.00	3,000.00	+	1,000.00
3,500.00	4,000.00	+	500.00
	2,625.00	+	2,625.00
60,000.00	60,000.00		
49,432.50	45,922.50	-	3,510.00
3,000.00	3,000.00		
<u>\$ 878,756.50</u>	<u>\$ 985,477.50</u>	<u>+</u>	<u>\$ 106,721.00</u>

ESTIMATED INCOME

	1979-80 Estimated/Actual	1980-81 Estimated
REVENUE FROM LOCAL SOURCES:		
Contingency Fund	\$ 2,000.00	
Earnings from Permanent Funds & Endowments	160.00	160.00
Student Charge - Driver Education		
\$40 x 30 students	1,200.00	1,200.00
Athletic Physicals	350.00	350.00
Earnings from Temporary Deposits	1,000.00	1,200.00
Handicapped (Excess Tuition)		2,500.00
Rent	1,200.00	1,200.00
REVENUE FROM STATE SOURCES:		
School Building Aid		
Junior/Senior High School	19,200.00	19,200.00
Driver Education Reimbursement	1,500.00	2,000.00
Sweepstakes	8,548.00	8,548.00
REFUNDS:		
Sale of Supplies	1,000.00	1,000.00
TUITION:		
High School	9,300.00	14,580.00
	\$ 45,458.00	\$ 51,938.00

STATEMENT OF BONDED INDEBTEDNESS

As of January 1, 1980

Junior - Senior High

Date of Issue	August 1, 1973
Rate of Interest	5.85%
Original Amount	\$ 1,175,000.00
Annual Maturity Date	August 1
Interest Payable	August 1
	February 1
Annual Principal	\$ 60,000.00 (1974 - 1988)
	\$ 55,000.00 (1989 - 1993)
Payable At	First National Bank of Boston
Amount Outstanding	\$ 815,000.00

FINANCIAL REPORT OF THE SCHOOL DISTRICT (Regular Account)**For the Year Ending June 30, 1979****RECEIPTS**

REVENUE FROM LOCAL SOURCES		\$ 766,257.00
Current Appropriations	\$ 766,257.00	
OTHER REVENUE FROM LOCAL SOURCES		12,952.89
Earnings from Permanent Funds and Endowments	160.00	
Earnings from Temporary Deposits and Investments	2,340.90	
Rent	1,520.79	
Other Revenue from Local Services	8,931.20	
REVENUE FROM STATE SOURCES		38,670.76
School Building Aid	19,200.09	
Driver Education Aid	2,080.00	
Handicapped Aid	6,089.00	
Sweepstakes	9,790.32	
State Share School Lunch Programs	1,297.00	
Other Revenue from State Sources	214.35	
REVENUE FROM FEDERAL SOURCES		16,531.63
School Lunch and Special Milk Program	16,531.63	
AMOUNTS RECEIVED FROM OTHER SCHOOL DISTRICTS IN STATE		8,678.70
High School Tuition	8,678.70	
TOTAL NET RECEIPTS FROM ALL SOURCES		\$ 843,090.98
CASH ON HAND AT BEGINNING OF YEAR, July 1, 1978		
General Fund		3,000.00
GRAND TOTAL NET RECEIPTS		\$ 846,090.98

EXPENDITURES

ADMINISTRATION		1,839.82
Salaries for District Officers	665.00	
Contracted Services	200.00	
Other Expenses of District Officers	974.82	
INSTRUCTION		446,619.08
Salaries of Teachers and Principals	379,319.53	
Other Instructional Staff	17,487.20	
Salaries of Clerical Assistants	10,809.00	
Work Study Program	1,614.24	
Textbooks	6,082.78	
School Libraries and Audiovisual Materials	4,473.64	
Teaching Supplies	16,648.41	
Contracted Services	5,497.00	
Other Expenses	4,687.28	

ATTENDANCE SERVICES		25.00
Salaries	25.00	
HEALTH SERVICES		6,022.46
Salaries	5,035.00	
Other Expenses	987.46	
PUPIL TRANSPORTATION		19,729.31
Salaries	10,971.15	
Repairs to Vehicles and Equipment	3,937.73	
Supplies	2,082.43	
Insurance	2,612.00	
Other Expenses	126.00	
OPERATION OF PLANT		90,896.97
Salaries	41,270.35	
supplies, Except Utilities	4,404.12	
Heat for Buildings	25,152.02	
Utilities, except Heat	20,070.48	
MAINTENANCE OF PLANT		24,980.88
Replacement of Equipmtne	6,037.58	
Repairs to Equipment	4,066.59	
Reparis to Buildings	14,876.71	
FIXED CHARGES		69,195.93
Employees Retirement	2,013.20	
Teachers' Retirement	9,150.42	
F.I.C.A.	29,861.20	
Insurance	9,037.40	
Blue Cross	15,755.71	
Water & Sewer Rent	3,378.00	
SCHOOL LUNCH AND SPECIAL MILK PROGRAM		21,828.63
Federal Monies	16,531.63	
District Monies	4,000.00	
State Monies	1,297.00	
STUDENT BODY ACTIVITIES		18,480.46
Salaires	11,408.33	
Expenditures and Transfers of Monies	7,072.13	
CAPITAL OUTLAY		1,071.63
Equipment	1,071.63	
DEBT FROM CURRENT MONIES		112,942.50
Principal of Debt	60,000.00	
Interest on Debt	52,942.50	
OUTGOING TRANSFER ACCOUTNS		21,458.00
District Share School Administrative Unit Expenses		
*Superintendent's Salary	4,384.53	
**Teacher Consultant's Salary	3,127.32	
***Teach Consultant's Salary	2,751.81	
Other Expenses	11,194.34	
Tuition - Handicapped	6,533.94	
Transportation - Handicapped	1,851.84	
Payments into Capital Reserve Funds	614.53	

TOTAL NET EXPENDITURES				\$ 844,090.98
CASH ON HAND AT END OF YEAR, June 30, 1979				2,000.00
GRAND TOTAL NET EXPENDITURES				<u>\$846,090.98</u>
*From State	\$2,400	Newport:	\$ 8,558.86	Croydon: \$ 405.40
		Kearsarge:	\$ 15,270.76	Goshen - Lemp. 1,411.45
**From State	\$2,400	Newport:	\$ 6,104.70	Croydon: \$ 289.15
		Kearsarge&	10,892.09	Gosehn - Lemp. 1,006.74
***From State	\$ 2,400	Newport:	\$ 5,371.68	Croydon: \$ 254.45
		Kearsarge:	9,584.20	Goshen - Lemp. 885.86

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year — July 1, 1978 to June 30, 1979

Cash on Hand July 1, 1978 (Treasurer's Bank Balance)	\$ 3,000.00
Received from Selectmen (Current Approp.)	\$ 766,257.00
Revenue from State Sources	38,670.76
Revenue from Federal Sources	16,531.63
Received from Tuitions	8,678.70
Received as Income from Trust Funds	160.00
Received from all Other Sources	<u>12,792.25</u>
TOTAL RECEIPTS	\$ 843,090.98
Total Amount Available for Fiscal Year	<u>846,090.98</u>
Less School Board Orders Paid	<u>844,090.98</u>
Balance on Hand June 30, 1979 (Treasurer's Bank Balance)	\$ 2,000.00

June 30, 1979

DOROTHY E. JONES
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Sunapee of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

June 30, 1979

WILLIAM C. LARY
FRANCIS C. GALLUP
Auditors

**REPORT OF SCHOOL DISTRICT TREASURER
SUNAPEE SCHOOL BUILDING FUND**

Cash on Hand July 1, 1978	\$ 24,858.85
Received from All Other Sources - Interest	\$ 604.07
TOTAL RECEIPTS	<u>604.07</u>
Total Amount Available for Fiscal Year	\$ 25,462.92
Less School Board Orders Paid	<u>19,179.83</u>
Balance on Hand June 30, 1979	\$ 6,283.09

June 30, 1979	DOROTHY E. JONES <i>District Treasurer</i>
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AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Sunapee of which the above is a true summary for the fiscal year ending June 30, 1979, and find them correct in all respects.

June 30, 1979	WILLIAM C. LARY FRANCIS C. GALLUP <i>Auditors</i>
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PERSONNEL OF SUNAPEE JR. — SR. HIGH SCHOOL

Name	Training Institution	Degree or Certificate	Total Years Teaching	Years in Sunapee thru June 1980
David W. Sherburne, Principal	Keene State College	M.E.	32	32
David Barry, Physical Education	Plymouth State College	B.S.	9	9
Ronald Beaudet, Mathematics	Keene State College	B.S.	5	5
Seth Cummings, Mathematics	Bates College, Babson Institute	M.B.A.	12	9
John Dargie, Science	Plymouth State College	B.S.	12	7
Laura Davis, French	University of N.H.	M.A.	9½	9
James Field, English	Keene State College	B.E.	11	11
John Gosselin, Industrial Arts, Driver Ed.	Keene State College	B.S.	4	4
Frank Hammond	Columbia Univ./Univ. of Bridgeport	M.E.	17	17
Karen Gosselin, Business Education	Plymouth State College	B.S.	4	4
Ann Reiman, Librarian	Colby College, Univ. of R.I.	M.L.S.	3	3
Audrey Kelly, Science	University of N.H.	B.S.	17	10
Richard Leone, Guidance, Work Study, Administrative Assistant	Keene State College	M.E.	22	14
Barbara Miller, English	Wesleyan University	M.A.	14	9
Alan Peterson, Music (part-time)	University of N.H.	B.S.	5	5
Judith Shepard, Home Economics	Keene State College	B.E.	12½	2
Pearl Rich, Art (part-time)	Mass. College of Arts	M.E.	10	10
Patricia Rude, Social Studies	Danbury State College	B.S.	15	12
John Threlkeld, Mathematics	Cornell University	B.A.	4	4
Phyllis Wilcox, English (part-time)	Brooklyn College	B.A.	5	3

PERSONNEL OF SUNAPEE ELEMENTARY SCHOOL

Donald Holder, Principal	St. Joseph College, Central Connecticut	M.A. — C.A.G.	7	1
Anne C. Warren, Grade 6	University of R.I.	B.A.	14	10
Anna Duke, Grade 5	Plymouth State College	B.E.	18	18
Ellen Pysz, Grades 4, 5	Keene State College	B.E.	11	11
Ann Harvey, Grade 4	Simmons College	B.A.	6½	4½
Charlotte Carlson, Grade 3	American International College	B.S.	12	10
Joanne Bush, Grade 2	Keene State College	M.E.	10	4
Wenda Nolin, Grade 1	Bloombury State College	B.S.	15½	12½
Brenda Gauthier, Grade 1	Georgia Southwester College	B.S.	6	6
Barbara Brown, Learning Disabilities	Wellesly College	B.A.	11	5
Sandra Perron, Speech Therapist (part-time)	University of N.H.	B.A.	6	5

SCHOOL NURSE

Mary Gonyo, R.N.

READING IMPROVEMENT - TITLE I (Federal)

Jean Fortier

Therese Kramer

CUSTODIANS

Leon Rollins

Oscar Dupont

Paul Fortier

Gordon Bartlett, Jr.

Mildred Whitney

CAFETERIA PERSONNEL

Reta Morse, Manager

Lottie Huff

Alona Drew

Catherine Corento

Jeanne Latva

Mary Fadden

Nancy Nichols

Linda Russell

SECRETARY TO PRINCIPAL

Beverly Cutts-High School

Joan Chandler-Elementary

AIDES

Kathryn Butler-Lib. Aide, Elem. School

Phyllis Hewes-Lib. Aide, High School

Kathleen Johnson-Elementary Aide

Muriel Bergeron-Elementary Aide

Marylou Smith-H.S. Aide/Driver Ed.

BUS DRIVERS

Oscar Dupont, Manager

Gordon Bartlett, Jr.

Noreen Ross

Lois Gallup

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Sunapee:

I submit herewith my thirty-third — and last — annual report as Superintendent of Schools.

Our enrollment as of January 1, 1980 is as follows:

Elementary (Grades 1-6)	193
Junior High (Grades 7-8)	76
Senior High (Grades 9-12)	165
Total	<hr/> 434

PROGRAM...

Elementary. Kenneth Greenbaum accepted a professional advancement with the Con-Val School District last June after a very successful tenure as our first full-time Elementary Principal. We were most fortunate to obtain the services of Donald Holder as his replacement. Mr Holder has excellent training and experience with a specialty in Reading. Under his direction, an in-depth development of the Language Arts Program has been completed. Great credit is due the elementary staff as they have continued their study of the curriculum over several years.

High School. The year has been both active and time-consuming for the secondary staff. They have worked diligently on the self-evaluation phase that precedes the three day on-site visitation of a team of professionals selected by the New England Association of Secondary Schools and Colleges. This visitation is a requirement of approval and accreditation and is now scheduled for November 17-19, 1980. A special appropriation is included in the budget to cover the expenses of this project.

ENERGY COSTS...

The tremendous increase in the cost of fuel, electricity and gasoline has caused a sizeable deficiency in the 1979-80 budget. Despite serious conservative measures and excellent co-operation from the staff, we estimate to be at least \$13,000 short in these items. Due to circumstances over which we have no control, we must ask for this additional amount to meet our obligations.

CONCLUSION...

It has been a privilege to serve you so many years. Since 1947 I have participated in the construction of two additions to the Central School, the Gym-Auditorium, utilization of three portable classrooms, and finally the construction of the Junior-Senior High School. It has been a pleasure to have had a part in helping to build a school system that has acquired the reputation of being one of the best small systems in New Hampshire.

I know you will extend the same level of co-operation to my successor, John H. Sokul.

Respectfully submitted,

GORDON B. FLINT
Superintendent of schools

ENROLLMENT
AS OF JANUARY 1, 1980

SCHOOL	GRADE	No. of Pupils	School Total
Sunapee Elementary	1	41	
	2	23	
	3	32	
	4	37	
	5	37	
	6	23	193
Junior High School	7	33	
	8	43	76
High School	9	39	
	10	49	
	11	40	
	12	37	165
Total Number Enrolled in all Schools			434

REPORT OF THE JUNIOR — SENIOR HIGH SCHOOL PRINCIPAL

Commencement Exercises for Sunapee High School were held on June 18, 1979. There were 36 graduates:

David Brown, Deborah Brown, Virginia Brown, Randal Buswell, Rebecca Carroll, Shaun Carroll, Jr., Robert Carroll, Dean Chandler, Jo Ann Clement, Michael Dashner, Cheryl Deane, Allison Densmore, W. Kent Dickinson, Ricky Doxter, Melody Fadden, Cheri Field, Dorrie Fitzpatrick, Timothy Fortier, Charles Gessner, Carla Hargbol, Edward Lamer, Lisa Latva, Dana Morrow, Cynthia Morse, Suzanne Morse, Paul Nemcovich, Leonard Pollari, Heidi Powers, Christopher Pross, Cindy Lu Sanborn, Richard Sanders, Doireann Sargent, Daniel Trombley, Jeffrey Trow, Mark Warren, Mark Williams.

Recipients of awards and scholarships were as follows:

Valedictorian, Melody Fadden

Salutatorian, Jeffery Trow

Third Honors, Kent Dickinson

Sunapee High School Alumni Scholarships,

Melody Fadden and Timothy Fortier

Murvin A. Bailey Citizen Award, Melody Fadden

Sunapee High School Coaches Awards

Kent Dickinson, Dorrie Fitzpatrick, Timothy Fortier, Suzanne Morse, Heidi Powers, Richard Sanders and Daniel Trombley

Daughters of The American Revolution Award, Jeffrey Trow

Annie G. Leone Scholarship, Randal Buswell

John Segalini Scholarship, Doireann Sargent

Sunapee Fire Department Sports Award, Timothy Fortier

Tri-Circle Award, Melody Fadden

Nathan Johnson Memorial Citizenship Award, Sharyn Smith

Sunapee Teachers Association Scholarship,

Dean Chandler and Jeffrey Trow

Bausch & Lomb Science Award, Kent Dickinson

Newport Savings Bank Scholarship, Kent Dickinson

Sugar River Savings Bank Scholarship, Dean Chandler

Josten Citizenship Award, Dorrie Fitzpatrick

Ralph & Della Emerson Scholarship, Melody Fadden

Herbert B. Sawyer Scholarship, Dorrie Fitzpatrick

The following students are eligible for membership in the High School Honor Society for the school year 1979 — 1980:

Seniors - Lee Ann Bailey, Susan Baker, Diane Chandler, Anne Collins, Stephen Cousens, Mary Engelstadm Robert Flanders, Elaine Gonyo, Marlene Huff, Joseph Internicola, Sandra Krajcik, Laurie Nelson, Adam Thomas and Dorna Wyman

Juniors - Michael Ansart, Sallie Becker, Naomi Carey, Leslie Collins, Scott Dickinson, Elizabeth Internicola, Scott Wassell, Peter Zornio and Edward Heiner

Sophomores - Pamela Bailey, Patricia Bailey, Fiona Davey, Nathanael Keeler, Ellen Krajcik, Peter Kramer, Billie Lovejoy, Richard Osborne, Peter Schweiter, Gregory Smith, Jennifer Wyman and Teresa Pross

The preliminary work for the evaluation of Sunapee Junior - Senior High School by the New England Association of Schools and Colleges, scheduled for November 17, 18 and 19 is now in progress. There are at present 22 committees being coordinated by a central steering committee consisting of Miss Barbara Miller, Chairman, Mr. James Field, Mr. Frank Hammond and Mr. John Dargie.

I would like to take this opportunity to commend the citizens, students and staff who have put much time and effort in preparing this evaluation.

Respectfully submitted,

DAVID W. SHERBURNE
Principal

REPORT OF THE ELEMENTARY PRINCIPAL

The 1979-80 school year at Central Elementary began with an enrollment of 196 pupils. This was an increase of 14 students over the previous year. To accomodate this increase and large numbers at particular grade levels, two 1st grade classes and the addition of a 4th-5th grade combination were offered this year.

Committed to strengthening basic reading and writing skills, the development of a language arts curriculum (reading, writing, speaking, spelling) was a major goal for 1979-80. The first step in this curriculum revision involved all the teachers in writing objectives for each grade level. Later steps included selecting a language textbook for grade 4 and the writing of a language evaluation.

New programs offered at Central School this year included the Economy Reading Readiness series in grade 1; the creation of the Sunapee Elementary School Band under the supervision of Music Director Alan Peterson; a 3rd grade social studies unit on "Decision Making"; and a spring coed intramural soccer program for grades 3-6.

Programs such as the Winter Activity Program and the free music lessons offer our students an additional opportunity to develop skills and talents. Music lessons are available for both the piano and guitar. The Winter Activity Program offers supervised skiing, art, drama, and Gymnastics.

Communicating the school's programs to the community has been a priority of the staff for 1979. Frequent articles in the local newspaper, Sunapee Parent-Teacher Organization (SPTO) meetings and *Newsletter*, the *Principal's Newsletter*, and the monthly school calendar have helped the school improve communications .

A great deal of credit for helping establish some of the programs and improving both the curriculum and instruction at Central School goes to Kenneth Greenbaum. A teacher, assistant principal, and the first elementary principal, Mr. Greenbaum resigned the Central School principalship in June, 1979, to accept the principalship of a larger elementary school in New Hampshire.

The staff of Central School invites the parents and friends of the school to become involved in our programs and to visit the school. Your support and interest help improve the learning environment and process for our students.

Respectfully submitted,

DONALD W. HOLDER

BURIELS - 1979 TOWN CEMETERIES

Jan. 11	David B. Cheney	New Eastman Cemetery Lot 62B, Grave #1
Jan. 15	Aaron Holt	New Eastman Cemetery Lot 57B, Grave #1
Jan. 23	George L. Hoy	South Cemetery Lot 45, Grave #4
Mar. 24	Nathaniel A. Ross	New Eastman Cemetery Lot 18B, Grave #1
Apr. 5	Margaret B. Osborne	New Eastman Cemetery Lot 4A, Grave #3
June 29	Martha C. Putney	Old Eastman Cemetery Lot 87, Grave #
July 30	Ivan R. Cross	Old Eastman Cemetery Lot 32, Grave #4
Nov. 24	Roy W. Bombard	Old Eastman Cemetery Lot 89, Grave #4
Nov. 25	Alfred H. Merrifield	Old Eastman Cemetery Lot 35, Grave #4
Dec. 26	Rollo R. MacWilliams	Old Eastman Ext. Lot 52, Grave #4

CREMATIONS

Mabel S. Davies	Old Eastman Ext. Lot 86
John Henry Landsiedel	New Eastman Cemetery
Alfred Lather	New Eastman Cemetery Lot 52B, Grave #4

SUNAPEE
VITAL STATISTICS

For the Year Ending
December 31, 1979

BIRTHS REGISTERED IN THE TOWN OF SUNAPEE

January 1 through December 31, 1979

Name of Child	Date of Birth	Birthplace	Sex	Father's Name	
				Mother's Maiden Name	
Jilleyln Brooke Fowler	February 24	New London	F	Roger Edmund Fowler	
Michelle Lyn Morse	March 1	New London	F	Luisa Gina Rossi	
Nathaniel Ara Ross	March 15	New London	M	John Alan Morse	
Thomas Daniel Ruggles	March 29	New London	M	Darlene Grace Abbott	
Steven Alan LaDuke, Jr.	March 30	Claremont	M	George Bernie Ross	
Heather Ann Wilkie	April 28	Concord	F	Kathleen Ann Beal	
Christopher Jonathan Barrett	May 18	New London	M	Daniel Richard Ruggles	
Brandon Redford Huff	May 31	New London	M	Paula Marie Fitzgerald	
Katherine Merrill	June 2	Claremont	F	Steven Alan LaDuke	
Jesse Hoffman	June 3	Concord	F	Charlotte Lee Simmons	
Chad Nichols Richardson	June 10	Claremont	M	Robert Valteau Wilkie	
Carolyn Beth McLaughlin	June 13	Concord	F	Tanya Ann Wettzel	
William Allen Hancock	July 17	New London	M	Marshall Jenkins Barrett, Jr.	

Corey Ronald Stetson	July 24	New London	M	Dale Ronald Stetson
Travis Matthew Scott	July 29	Claremont	M	Dale Ann Whipple
Cory Lester Flint	July 30	Claremont	M	Mark Bradley Scott
Clayton Gene Couitt, Jr.	August 4	Claremont	M	Barbara Eleanor Sargent
Robert Addison Sargent	August 7	Concord	M	David Lawrence Flint
Monica Ann Click	August 11	New London	F	Bonnie Lee Fortune
Richard William Gardner	August 23	Concord	M	Clayton Gene Couitt, Sr.
John Bradley Nichol	September 11	Concord	M	Patricia Alice Windsor
Michael Charles Martin	October 17	Claremont	M	Howard George Sargent
Peter Kiernan Theroux	November 21	New London	M	Judith Ellen Buttrick
Rebecca Ann Castellano	November 28	Claremont	F	Marcus Gene Click
Nathan Oza Yager	November 28	New London	M	Valerie Barbara Ann Caron
Thomas Richard Hill	December 21	Fort Bragg, N.C.	M	William David Gardner

I hereby certify the above returns to be correct to the best of my knowledge and belief.

JEAN W. PUTONEN, *Town Clerk*

MARRIAGES REGISTERED IN THE TOWN OF SUNAPEE

January 1 through December 31, 1979

Date of Marriage	Place of Marriage	Name of Bridegroom Name of Bride	Residence of Each	Officant Title
Oct. 30, '78	Hartford, Cn.	William John McKone Paula Marie Rafala	Sunapee Hartford, Cn.	H. C. Frascadore R. C. Priest
Jan. 1	Sunapee	William A. Payne Lynne C. DiLorenzo	Wellsville, N.Y. South Easton, Ms.	Rev. William C. Payne Clergyman
Jan. 21	Sunapee	Bernard L. Revoir, Jr. Mildred M. Appleby	Garnerville, N.Y. Sunapee	David E. Svenson Minister
April 12	Sunapee	Roger L. Fowler Luisa G. Rossi	Sunapee Sunapee	Jack W. Hundley Pastor
April 21	Sunapee	Stephen J. Mallet Kathleen A. Sherburne	Rochester Sunapee	Davis E. Svenson Minister
April 21	Newport	Charles F. Rich, Jr. Marlene E. Jenkins	Sunapee Claremont	William S. Geertz Minister
May 22	Sunapee	Charles L. Millican Pamela B. Thoma	Sunapee Dover	Bradford C. White Justice of the Peace
May 26	New London	Mark P. Tedeschi Kimberly A. Libsch	Noth Quincy, Ma. Sunapee	Rev. Thomas R. Smith Priest
June 16	Newport	Michael W. Kemp Rosita M. Russell	Newport Sunapee	William H. Hazelett Priest
June 23	Newport	Robert M. Carroll Dayle J. Fitzpatrick	Sunapee Sunapee	Rev. Robert Carty Catholic Priest
July 6	Sunapee	Thomas L. Rain L. Kristina Olson	Sarasota, Fla. Sarasota, Fla.	Dr. Harry E. Ulrich Clergyman
July 7	Sunapee	John M. Alexander Claire H. Hillsgrove	Raymond Derry	Jean W. Putonen Justice of the Peace

July 7	Sunapee	Robert E. Belanger Linda J. Pearl	Sunapee Sunapee	Bradford C. White Justice of the Peace
July 21	Sunapee	Peter Q. Maurer Susan J. Davies	Sunapee Sunapee	Jean W. Putonen Justice of the Peace
July 28	Sunapee	Byron Edward Barnes Constance L. Berlinger	Yakima, Wash. Moxee, Wash.	Rev. Douglas E. Theuner Rector
Aug. 4	Sunapee	Frederick C. Gallup Cynthia K. Beal	Sunapee Sunapee	Fred L. Davis Justice of the Peace
Aug. 5	Sunapee	Richard D. Webb Susan J. Peckham	Sunapee Sunapee	Jean W. Putonen Justice of the Peace
Sept. 15	Newport	Dennis J. Brophy Barbara J. Buffett	Sunapee Sunapee	Rev. John W. Barlow Clergyman
Sept. 15	Sunapee	William R. Duggan Linda M. Zakur	Sunapee Sunapee	Fred L. Davis Justice of the Peace
Sept. 15	Sunapee	G. Scott Tabar Judith M. Townsend	Sunapee Sunapee	Rev. Douglas E. Theuner Rector
Sept. 29	Sunapee	Steven E. Touchette Allison A. Densmore	Sunapee Sunapee	Stephen V. Weaver Minister
Oct. 13	Newport	Brent A. Stocker Laura S. Carroll	Sunapee Sunapee	Rev. Robert Carty Catholic Priest
Nov. 3	Sunapee	Stewart J. C. Brown Gail A. Buros	Sunapee Sunapee	Fred L. Davis Justice of the Peace
Nov. 10	Newport	John L. Smith, II Sandra L. McGray	Sunapee Newport	William E. Geertz Minister
Nov. 17	Sunapee	Shawn Boyd Laurie Kimberly Marie Smith	Sunapee Sunapee	Fred L. Davis Justice of the Peace

I hereby certify the above returns to be correct to the best of my knowledge and belief.

JEAN W. PUTONEN, *Town Clerk*

DEATHS REGISTERED IN THE TOWN OF SUNAPEE

January 1 through December 31, 1979

Name of Deceased	Place of Death	Date of Death	Age	Occupation	Name of Parents
Daisy Bell Charon	New London	Jan. 1	76	Dietitian/School Teacher (Ret.)	John McDonald Mary Lockwood
David B. Cheney	Hanover	Jan. 8	64	School Custodian	Harley Cheney Adrianna Watson
George Lyman Hoy	Newport	Jan. 19	77	Farmer	William Hoy Carrie Lopelle
Aaron F. Holt	Newport	Feb. 12	64	Carpenter	Ernest W. Holt Stella Thompson
Gerard L. Poisson	Sunapee	Feb. 21	59	Machinist	Didace Poisson Amanda Dufresne
Nathaniel Ara Ross	New London	Mar. 21	6 days		George B. Ross Kathleen Beal
Mabel S. Davies	Windsor, Vt.	Apr. 10	66	Librarian	Frederick W. Spooner Minnie Roy
Burton F. Cady	Sunapee	June 22	88	Proprietor (Ret.) Grocery	Edison Cady Jennie Calderwood
Martha C. Putney	Littleton	June 26	65	Housewife	Walter Thomas Lizzie Davis
Ivan R. Cross	Hanover	July 27	74	Farmer	Clarence G. Cross Flora Hadley
Gary Lee Williams	Sunapee	Sept. 30	18	Laborer	Fred H. Williams, Sr. Lucille Starkie
Roland Theodore Chamberlain	New London	Oct. 3	59	Plant Manager - Shell Oil (Ret.)	James Chamberlain Mirilda Unknown
Roy W. Bombard	Sunapee	Nov. 21	71	Machinist (Ret.)	Frank Bombard Dora Jewell
Alfred Lather	Croydon	Dec. 3	89	Musician & Teacher	Ychames Lather Susann Tromueershouser
Rollo R. MacWilliams	New London	Dec. 22	69	Laborer (Ret.)	Alexander MacWilliams Cora Leone

The above returns are correct to the best of my knowledge and belief.

JEAN W. PUTONEN, Town Clerk

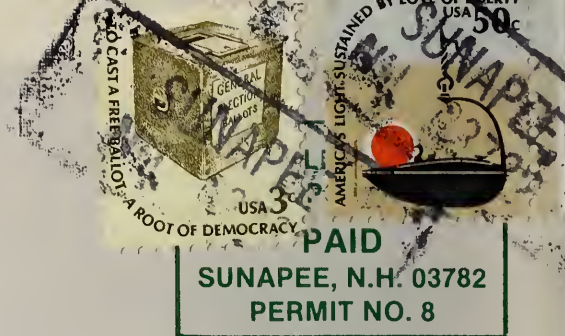
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